IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 140 Working Days

Contract ID: 18-0313-013
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: CHEROKEE
DBE Goal: 0.0%

Project Information:

Project:	BRF-031-3(13)--38-18	**WorkType:**	BRIDGE REPLACEMENT - PPCB
County:	CHEROKEE	**Prj Awd Amt:**	$2,405,724.68
Route:	IOWA 31		
Location:	Silver Creek 1.0 mi W of US 59		

Project(s) and Vendor Ranking

Call Order: 001
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 140 Working Days

Contract ID: 18-0313-013
Awarded Vendor: CHRISTENSEN BROS., INC.

Primary County: CHEROKEE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CH320	CHRISTENSEN BROS., INC.	$2,405,724.68	100.00%
2	DI360	DIXON CONSTRUCTION CO.	$2,431,629.20	101.08%
3	GR100	GRAVES CONSTRUCTION CO., INC.	$2,702,323.56	112.33%

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) CHRISTENSEN BROS., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 **Design No. 0326; 179'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,255.000 CY	20.00000	25,100.00	7.00000	8,785.00	9.00000	11,295.00
0020 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	150,000.00000	150,000.00	110,000.00000	110,000.00	98,000.00000	98,000.00
0030 2402-2720000 EXCAVATION, CLASS 20	468.000 CY	35.00000	16,380.00	40.00000	18,720.00	50.00000	23,400.00
0040 2402-2721000 EXCAVATION, CLASS 21	224.000 CY	250.00000	56,000.00	300.00000	67,200.00	400.00000	89,600.00
0050 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	518.200 CY	850.00000	440,470.00	597.00000	309,365.40	950.00000	492,290.00
0060 2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	290.200 CY	75.00000	21,765.00	35.00000	10,157.00	35.00000	10,157.00
0070 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS	5,000.00000	5,000.00	1,500.00000	1,500.00	6,000.00000	6,000.00

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) CHRISTENSEN BROS., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 **Design No. 0326; 179'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**		**Cat Alt Member:**
0080 2404-7775000 REINFORCING STEEL	34,338.000 LB	1.30000	44,639.40	1.70000	58,374.60	1.49000	51,163.62
0090 2404-7775005 REINFORCING STEEL, EPOXY COATED	87,917.000 LB	1.40000	123,083.80	1.70000	149,458.90	1.93000	169,679.81
0100 2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3,747.000 LB	5.00000	18,735.00	5.00000	18,735.00	5.00000	18,735.00
0110 2407-0562840 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB40	10.000 EACH	13,000.00000	130,000.00	14,000.00000	140,000.00	14,000.00000	140,000.00
0120 2407-0562895 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95	5.000 EACH	24,000.00000	120,000.00	25,000.00000	125,000.00	30,000.00000	150,000.00
0130 2408-7800000 STRUCTURAL STEEL	5,700.000 LB	5.00000	28,500.00	7.00000	39,900.00	5.50000	31,350.00
0140 2414-6424110 CONCRETE BARRIER RAILING	392.000 LF	90.00000	35,280.00	110.00000	43,120.00	130.00000	50,960.00

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) CHRISTENSEN BROS., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Design No. 0326; 179'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0150 2501-0201057	960.000 LF	70.00000	67,200.00	70.00000	67,200.00	68.00000	65,280.00
PILES, STEEL, HP 10 X 57							
0160 2501-0201253	2,940.000 LF	67.00000	196,980.00	70.00000	205,800.00	66.00000	194,040.00
PILES, STEEL, HP 12 X 53							
0170 2501-6335010	120.000 LF	65.00000	7,800.00	49.00000	5,880.00	58.00000	6,960.00
PREBORED HOLES							
0180 2507-2638650	18.000 SY	65.00000	1,170.00	125.00000	2,250.00	175.00000	3,150.00
BRIDGE WING ARMORING - EROSION STONE							
0190 2507-3250005	2,058.000 SY	3.00000	6,174.00	4.00000	8,232.00	5.00000	10,290.00
ENGINEERING FABRIC							
0200 2507-6800061	1,923.000 TON	63.00000	121,149.00	70.00000	134,610.00	72.00000	138,456.00
REVETMENT, CLASS E							
0210 2507-8029000	87.000 TON	75.00000	6,525.00	70.00000	6,090.00	74.00000	6,438.00
EROSION STONE							

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) CHRISTENSEN BROS., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 **Design No. 0326; 179'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**		**Cat Alt Member:**
0220 2526-8285000 CONSTRUCTION SURVEY	(1) LS	5,000.00000	5,000.00	14,000.00000	14,000.00	10,000.00000	10,000.00
0230 2533-4980005 MOBILIZATION	(1) LS	240,000.00000	240,000.00	300,000.00000	300,000.00	300,000.00000	300,000.00
Section Totals:			$1,866,951.20		$1,844,377.90		$2,077,244.43

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) CHRISTENSEN BROS., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0240 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	20,000.00000	2,000.00	45,000.00000	4,500.00	48,000.00000	4,800.00
0250 2102-0425070 SPECIAL BACKFILL	279.418 TON	47.00000	13,132.65	75.00000	20,956.35	72.00000	20,118.10
0260 2102-2625000 EMBANKMENT-IN-PLACE	3,223.000 CY	8.10000	26,106.30	17.00000	54,791.00	15.25000	49,150.75
0270 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,668.000 CY	13.00000	47,684.00	7.00000	25,676.00	5.50000	20,174.00
0280 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	2,390.000 CY	5.50000	13,145.00	10.00000	23,900.00	8.00000	19,120.00
0290 2107-0875100 COMPACTION WITH MOISTURE CONTROL	5,864.000 CY	1.00000	5,864.00	1.00000	5,864.00	1.00000	5,864.00
0300 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	328.800 SY	71.00000	23,344.80	100.00000	32,880.00	123.00000	40,442.40

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) CHRISTENSEN BROS., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0310 2123-7450000	2.800 STA	600.00000	1,680.00	475.00000	1,330.00	450.00000	1,260.00
SHOULDER CONSTRUCTION, EARTH							
0320 2301-0690203	622.200 SY	240.00000	149,328.00	250.00000	155,550.00	265.00000	164,883.00
BRIDGE APPROACH, BR-203							
0330 2312-8260051	152.500 TON	61.00000	9,302.50	57.00000	8,692.50	51.25000	7,815.63
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0340 2412-0000100	1,311.600 SY	7.75000	10,164.90	10.00000	13,116.00	12.00000	15,739.20
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0350 2422-0360030	2.000 EACH	735.00000	1,470.00	1,000.00000	2,000.00	880.00000	1,760.00
APRONS, UNCLASSIFIED, 30 IN. DIA.							
0360 2422-1722030	124.000 LF	67.50000	8,370.00	100.00000	12,400.00	95.00000	11,780.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 30 IN. DIA.							
0370 2503-0500402	2.000 EACH	2,000.00000	4,000.00	3,700.00000	7,400.00	3,200.00000	6,400.00
BRIDGE END DRAIN, DR-402							

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) CHRISTENSEN BROS., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:		Cat Alt Member:
0380 2505-4008120	270.000 LF	6.00000	1,620.00	7.00000	1,890.00	8.00000	2,160.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0390 2505-4008300	150.000 LF	31.00000	4,650.00	35.00000	5,250.00	33.00000	4,950.00
STEEL BEAM GUARDRAIL							
0400 2505-4008410	4.000 EACH	3,000.00000	12,000.00	3,500.00000	14,000.00	3,200.00000	12,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0410 2505-4021720	4.000 EACH	3,500.00000	14,000.00	4,000.00000	16,000.00	3,700.00000	14,800.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0420 2510-6745850	454.800 SY	18.60000	8,459.28	14.00000	6,367.20	9.50000	4,320.60
REMOVAL OF PAVEMENT							
0430 2526-8285000	(1) LS	5,000.00000	5,000.00	7,000.00000	7,000.00	9,000.00000	9,000.00
CONSTRUCTION SURVEY							
0440 2527-9263209	7.250 STA	245.00000	1,776.25	245.00000	1,776.25	245.00000	1,776.25
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) CHRISTENSEN BROS., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0002 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0450 2528-2518000 SAFETY CLOSURE	4.000 EACH	150.00000	600.00	500.00000	2,000.00	300.00000	1,200.00
0460 2528-8445110 TRAFFIC CONTROL	(1) LS	13,000.00000	13,000.00	27,000.00000	27,000.00	16,000.00000	16,000.00
0470 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	200.000 CDAY	50.00000	10,000.00	50.00000	10,000.00	60.00000	12,000.00
0480 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	530.400 SY	116.00000	61,526.40	140.00000	74,256.00	180.00000	95,472.00
0490 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	23.000 EACH	85.00000	1,955.00	70.00000	1,610.00	800.00000	18,400.00
Section Totals:			$450,179.08		$536,205.30		$562,185.93

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) CHRISTENSEN BROS., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0003 Roadside Items					Cat Alt Set:	Cat Alt Member:	
0500 2507-3250005 ENGINEERING FABRIC	208.000 SY	3.00000	624.00	4.00000	832.00	5.00000	1,040.00
0510 2507-6800061 REVETMENT, CLASS E	134.800 TON	63.00000	8,492.40	70.00000	9,436.00	74.00000	9,975.20
0520 2601-2634100 MULCHING	1.000 ACRE	600.00000	600.00	600.00000	600.00	600.00000	600.00
0530 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000 ACRE	800.00000	800.00	800.00000	800.00	800.00000	800.00
0540 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	365.000 SQ	9.00000	3,285.00	9.00000	3,285.00	9.00000	3,285.00
0550 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	62.000 SQ	14.00000	868.00	14.00000	868.00	14.00000	868.00
0560 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000 ACRE	300.00000	300.00	300.00000	300.00	300.00000	300.00

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) CHRISTENSEN BROS., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0003 Roadside Items					Cat Alt Set:	Cat Alt Member:	
0570 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	85.400 MGAL	75.00000	6,405.00	75.00000	6,405.00	75.00000	6,405.00
0580 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
0590 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	300.000 LF	150.00000	45,000.00	21.00000	6,300.00	58.00000	17,400.00
0600 2602-0000212 FLOATING SILT CURTAIN (HANGING)	200.000 LF	15.00000	3,000.00	15.00000	3,000.00	15.00000	3,000.00
0610 2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	100.000 LF	1.00000	100.00	1.00000	100.00	1.00000	100.00
0620 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,850.000 LF	2.50000	4,625.00	2.50000	4,625.00	2.50000	4,625.00
0630 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,850.000 LF	2.75000	5,087.50	2.75000	5,087.50	2.75000	5,087.50

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHRISTENSEN BROS., INC. Unit Price	(1) CHRISTENSEN BROS., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) GRAVES CONSTRUCTION CO., INC. Unit Price	(3) GRAVES CONSTRUCTION CO., INC. Ext Amount
SECTION: 0003 Roadside Items					**Cat Alt Set:**	**Cat Alt Member:**	
0640 2602-0000351	5,280.000 LF	0.25000	1,320.00	0.25000	1,320.00	0.25000	1,320.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0650 2602-0000362	790.000 LF	3.00000	2,370.00	3.00000	2,370.00	3.00000	2,370.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0660 2602-0000370	790.000 LF	3.25000	2,567.50	3.25000	2,567.50	3.25000	2,567.50
DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0670 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
0680 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$88,594.40		$51,046.00		$62,893.20
Contract Item Totals			**$2,405,724.68**		**$2,431,629.20**		**$2,702,323.56**
Contract Time Totals							
Contract Grand Totals			**$2,405,724.68**		**$2,431,629.20**		**2,702,323.56**

Call Order: 001 **Contract ID:** 18-0313-013 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/20/26 110 Working Days

Contract ID: 23-0309-194
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: CLINTON
DBE Goal: 0.0%

Project Information:

Project:	BRF-030-9(194)--38-23	**WorkType:**	BRIDGE DECK OVERLAY
County:	CLINTON	**Prj Awd Amt:**	$705,255.55
Route:	U.S. 30		
Location:	Mill Creek 0.2 mi E of W Jct US 67 in Clinton		

Project:	BRF-030-9(195)--38-23	**WorkType:**	BRIDGE DECK OVERLAY
County:	CLINTON	**Prj Awd Amt:**	$500,608.79
Route:	U.S. 30		
Location:	UP RR 0.3 mi E of W Jct US 67 in Clinton		

Project(s) and Vendor Ranking

Call Order: 002
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/20/26 110 Working Days

Contract ID: 23-0309-194
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: CLINTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,205,864.34	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$1,324,609.19	109.85%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	$1,350,667.73	112.01%
4	MI919	MINTURN, INC.	$1,498,520.90	124.27%

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0126; REPAIRS TO A 162'-0 X 74'-10 CONTINUOUS CONCRETE SLAB/INVERTED TEE BEAM BRIDGE BRF-030-9(194)--38-23**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1)	LS	50,000.00000	50,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
REMOVALS, AS PER PLAN								
0020 2403-7303000	31.200	SY	450.00000	14,040.00	285.00000	8,892.00	800.00000	24,960.00
STRUCTURAL CONCRETE COATING								
0030 2404-7775005	9,036.000	LB	2.50000	22,590.00	4.00000	36,144.00	2.65000	23,945.40
REINFORCING STEEL, EPOXY COATED								
0040 2413-0698074	3.100	SY	1,750.00000	5,425.00	500.00000	1,550.00	785.00000	2,433.50
DECK REPAIR, CLASS A								
0050 2414-6424119	388.000	LF	225.00000	87,300.00	160.00000	62,080.00	250.00000	97,000.00
CONCRETE BARRIER RAILING, AESTHETIC								
0060 2414-6444100	369.000	LF	105.00000	38,745.00	115.00000	42,435.00	98.00000	36,162.00
STEEL PIPE PEDESTRIAN HAND RAILING								
0070 2426-6772016	58.000	SF	250.00000	14,500.00	175.00000	10,150.00	375.00000	21,750.00
CONCRETE REPAIR								

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0001	**DESIGN NO. 0126; REPAIRS TO A 162'-0 X 74'-10 CONTINUOUS CONCRETE SLAB/INVERTED TEE BEAM BRIDGE BRF-030-9(194)--38-23**					**Cat Alt Set:**		**Cat Alt Member:**
0080 2499-0800000	74.800	LF	100.00000	7,480.00	285.00000	21,318.00	425.00000	31,790.00
PAVING NOTCH REPLACEMENT								
0090 2533-4980005	(1)	LS	51,100.00000	51,100.00	58,500.00000	58,500.00	30,000.00000	30,000.00
MOBILIZATION								
0100 2599-9999018	1,363.600	SY	53.00000	72,270.80	75.00000	102,270.00	85.00000	115,906.00
('SQUARE YARDS' ITEM) Multi-Layer Polymer ConcreteOverlay								
Section Totals:				$363,450.80		$393,339.00		$413,946.90

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	 Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-030-9(194)--38-23					**Cat Alt Set:**	**Cat Alt Member:**	
0110 2301-0690201 BRIDGE APPROACH, BR-201	634.800 SY	225.00000	142,830.00	260.00000	165,048.00	325.00000	206,310.00
0120 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,861.300 SY	7.50000	13,959.75	6.10000	11,353.93	9.50000	17,682.35
0130 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	125.000 LF	20.00000	2,500.00	20.00000	2,500.00	16.00000	2,000.00
0140 2510-6745850 REMOVAL OF PAVEMENT	627.000 SY	30.00000	18,810.00	25.00000	15,675.00	20.00000	12,540.00
0150 2511-6745900 REMOVAL OF SIDEWALK	276.900 SY	20.00000	5,538.00	25.00000	6,922.50	18.00000	4,984.20
0160 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	273.600 SY	80.00000	21,888.00	115.00000	31,464.00	85.00000	23,256.00
0170 2526-8285000 CONSTRUCTION SURVEY	(1) LS	1.00000	1.00	1.00000	1.00	12,500.00000	12,500.00

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	 Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-030-9(194)--38-23					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2527-9263146 PAINTED SYMBOLS AND LEGENDS, WATERBORN OR SOLVENT BASED	18.000 EACH	110.00000	1,980.00	100.00000	1,800.00	112.00000	2,016.00
0190 2527-9263181 PAVEMENT MARKINGS REMOVED	242.440 STA	38.50000	9,333.94	35.00000	8,485.40	39.00000	9,455.16
0200 2527-9263190 SYMBOLS AND LEGENDS REMOVED	18.000 EACH	110.00000	1,980.00	100.00000	1,800.00	112.00000	2,016.00
0210 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	238.030 STA	38.50000	9,164.16	35.00000	8,331.05	39.00000	9,283.17
0220 2528-2518000 SAFETY CLOSURE	8.000 EACH	110.00000	880.00	100.00000	800.00	112.00000	896.00
0230 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,525.000 LF	10.00000	15,250.00	9.00000	13,725.00	10.00000	15,250.00
0240 2528-8445110 TRAFFIC CONTROL	(1) LS	13,000.00000	13,000.00	9,754.00000	9,754.00	11,000.00000	11,000.00

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-030-9(194)--38-23					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2528-9290050	14.000 CDAY	110.00000	1,540.00	100.00000	1,400.00	112.00000	1,568.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0260 2551-0000110	6.000 EACH	1,000.00000	6,000.00	900.00000	5,400.00	1,000.00000	6,000.00
TEMP CRASH CUSHION							
0270 2551-0000130	2.000 EACH	3,850.00000	7,700.00	3,500.00000	7,000.00	3,900.00000	7,800.00
TEMP CRASH CUSHION, SEVERE USE (SU)							
0280 2551-0000210	2.000 EACH	34,500.00000	69,000.00	26,975.00000	53,950.00	30,000.00000	60,000.00
PERMANENT CRASH CUSHION							
0290 2602-0000020	445.000 LF	1.00000	445.00	5.00000	2,225.00	3.35000	1,490.75
SILT FENCE							
0300 2602-0000071	445.000 LF	0.01000	4.45	1.00000	445.00	0.55000	244.75
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0310 2602-0000101	45.000 LF	0.01000	0.45	5.00000	225.00	0.60000	27.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$341,804.75		$348,304.88		$406,319.38

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0003 **DESIGN NO. 0226; REPAIRS TO A 167'-0 X 74'-10 CONTINUOUS CONCRETE SLAB/INVERTED TEE BEAM BRIDGE BRF-030-9(195)--38-23**		**Cat Alt Set:**				**Cat Alt Member:**	
0320 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	40,000.00000	40,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
0330 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	2.000 CY	7,000.00000	14,000.00	1,600.00000	3,200.00	2,300.00000	4,600.00
0340 2403-7303000 STRUCTURAL CONCRETE COATING	32.900 SY	450.00000	14,805.00	270.00000	8,883.00	800.00000	26,320.00
0350 2404-7775005 REINFORCING STEEL, EPOXY COATED	9,286.000 LB	2.50000	23,215.00	4.00000	37,144.00	2.65000	24,607.90
0360 2413-0698074 DECK REPAIR, CLASS A	3.500 SY	1,750.00000	6,125.00	500.00000	1,750.00	785.00000	2,747.50
0370 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	401.300 LF	225.00000	90,292.50	160.00000	64,208.00	250.00000	100,325.00
0380 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	379.000 LF	105.00000	39,795.00	115.00000	43,585.00	98.00000	37,142.00

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0003 **DESIGN NO. 0226; REPAIRS TO A 167'-0 X 74'-10 CONTINUOUS CONCRETE SLAB/INVERTED TEE BEAM BRIDGE BRF-030-9(195)--38-23**					**Cat Alt Set:**		**Cat Alt Member:**
0390 2426-6772016 CONCRETE REPAIR	40.000 SF	250.00000	10,000.00	240.00000	9,600.00	375.00000	15,000.00
0400 2533-4980005 MOBILIZATION	(1) LS	64,300.00000	64,300.00	58,500.00000	58,500.00	15,000.00000	15,000.00
0410 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1) LS	4,000.00000	4,000.00	95,000.00000	95,000.00	15,000.00000	15,000.00
0420 2599-9999018 ('SQUARE YARDS' ITEM) Multi-Layer PolymerConcrete Overlay	1,405.200 SY	53.00000	74,475.60	65.00000	91,338.00	85.00000	119,442.00
Section Totals:			$381,008.10		$463,208.00		$390,184.40

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	 Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-030-9(195)--38-23					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2212-5070310 PATCHES, FULL-DEPTH REPAIR	24.200 SY	350.00000	8,470.00	450.00000	10,890.00	200.00000	4,840.00
0440 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000 EACH	1,000.00000	3,000.00	1,400.00000	4,200.00	625.00000	1,875.00
0450 2301-0690201 BRIDGE APPROACH, BR-201	244.500 SY	260.00000	63,570.00	225.00000	55,012.50	325.00000	79,462.50
0460 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,582.600 SY	8.20000	12,977.32	6.85000	10,840.81	9.50000	15,034.70
0470 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	70.000 LF	25.00000	1,750.00	30.00000	2,100.00	17.00000	1,190.00
0480 2505-4008300 STEEL BEAM GUARDRAIL	25.000 LF	55.00000	1,375.00	50.00000	1,250.00	55.00000	1,375.00
0490 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	1.000 EACH	3,850.00000	3,850.00	3,500.00000	3,500.00	3,900.00000	3,900.00

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	 Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-030-9(195)--38-23					**Cat Alt Set:**	**Cat Alt Member:**	
0500 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000 EACH	550.00000	550.00	500.00000	500.00	560.00000	560.00
0510 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	1.000 EACH	5,500.00000	5,500.00	5,000.00000	5,000.00	5,600.00000	5,600.00
0520 2510-6745850 REMOVAL OF PAVEMENT	269.100 SY	30.00000	8,073.00	30.00000	8,073.00	20.00000	5,382.00
0530 2511-6745900 REMOVAL OF SIDEWALK	58.500 SY	25.00000	1,462.50	30.00000	1,755.00	18.00000	1,053.00
0540 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	58.500 SY	100.00000	5,850.00	180.00000	10,530.00	85.00000	4,972.50
0550 2526-8285000 CONSTRUCTION SURVEY	(1) LS	1.00000	1.00	1.00000	1.00	10,000.00000	10,000.00
0560 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	0.100 MILE	30,000.00000	3,000.00	50,000.00000	5,000.00	43,000.00000	4,300.00

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) BRANDT CONSTRUCTION CO. & SUBSIDIARY Unit Price	(3) Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-030-9(195)--38-23					**Cat Alt Set:**	**Cat Alt Member:**	
0570 2602-0000020 SILT FENCE	170.000 LF	1.00000	170.00	5.00000	850.00	3.35000	569.50
0580 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	170.000 LF	0.01000	1.70	1.00000	170.00	0.55000	93.50
0590 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	17.000 LF	0.01000	0.17	5.00000	85.00	0.55000	9.35
Section Totals:			$119,600.69		$119,757.31		$140,217.05
Contract Item Totals			**$1,205,864.34**		**$1,324,609.19**		**$1,350,667.73**
Contract Time Totals							
Contract Grand Totals			**$1,205,864.34**		**$1,324,609.19**		**1,350,667.73**

( ) indicates item is bid as Lump Sum

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0126; REPAIRS TO A 162'-0 X 74'-10 CONTINUOUS CONCRETE SLAB/INVERTED TEE BEAM BRIDGE BRF-030-9(194)--38-23					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1) LS	55,000.00000	55,000.00				
REMOVALS, AS PER PLAN							
0020 2403-7303000	31.200 SY	140.00000	4,368.00				
STRUCTURAL CONCRETE COATING							
0030 2404-7775005	9,036.000 LB	2.70000	24,397.20				
REINFORCING STEEL, EPOXY COATED							
0040 2413-0698074	3.100 SY	1,005.00000	3,115.50				
DECK REPAIR, CLASS A							
0050 2414-6424119	388.000 LF	205.00000	79,540.00				
CONCRETE BARRIER RAILING, AESTHETIC							
0060 2414-6444100	369.000 LF	135.00000	49,815.00				
STEEL PIPE PEDESTRIAN HAND RAILING							
0070 2426-6772016	58.000 SF	335.00000	19,430.00				
CONCRETE REPAIR							
0080 2499-0800000	74.800 LF	650.00000	48,620.00				
PAVING NOTCH REPLACEMENT							

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **DESIGN NO. 0126; REPAIRS TO A 162'-0 X 74'-10 CONTINUOUS CONCRETE SLAB/INVERTED TEE BEAM BRIDGE BRF-030-9(194)--38-23**				**Cat Alt Set:**		**Cat Alt Member:**	
0090 2533-4980005	(1) LS	78,000.00000	78,000.00				
MOBILIZATION							
0100 2599-9999018	1,363.600 SY	90.00000	122,724.00				
('SQUARE YARDS' ITEM) Multi-Layer Polymer ConcreteOverlay							
Section Totals:			$485,009.70				

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-030-9(194)--38-23					**Cat Alt Set:**		**Cat Alt Member:**
0110 2301-0690201 BRIDGE APPROACH, BR-201	634.800 SY	315.00000	199,962.00				
0120 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,861.300 SY	4.50000	8,375.85				
0130 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	125.000 LF	12.00000	1,500.00				
0140 2510-6745850 REMOVAL OF PAVEMENT	627.000 SY	45.00000	28,215.00				
0150 2511-6745900 REMOVAL OF SIDEWALK	276.900 SY	30.00000	8,307.00				
0160 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	273.600 SY	125.00000	34,200.00				
0170 2526-8285000 CONSTRUCTION SURVEY	(1) LS	10,900.00000	10,900.00				

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-030-9(194)--38-23					**Cat Alt Set:**		**Cat Alt Member:**
0180 2527-9263146 PAINTED SYMBOLS AND LEGENDS, WATERBORN OR SOLVENT BASED	18.000 EACH	100.00000	1,800.00				
0190 2527-9263181 PAVEMENT MARKINGS REMOVED	242.440 STA	35.00000	8,485.40				
0200 2527-9263190 SYMBOLS AND LEGENDS REMOVED	18.000 EACH	100.00000	1,800.00				
0210 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	238.030 STA	35.00000	8,331.05				
0220 2528-2518000 SAFETY CLOSURE	8.000 EACH	100.00000	800.00				
0230 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,525.000 LF	9.00000	13,725.00				
0240 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00				

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - BRF-030-9(194)--38-23					**Cat Alt Set:**		**Cat Alt Member:**
0250 2528-9290050	14.000 CDAY	100.00000	1,400.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0260 2551-0000110	6.000 EACH	900.00000	5,400.00				
TEMP CRASH CUSHION							
0270 2551-0000130	2.000 EACH	3,500.00000	7,000.00				
TEMP CRASH CUSHION, SEVERE USE (SU)							
0280 2551-0000210	2.000 EACH	26,975.00000	53,950.00				
PERMANENT CRASH CUSHION							
0290 2602-0000020	445.000 LF	3.00000	1,335.00				
SILT FENCE							
0300 2602-0000071	445.000 LF	0.50000	222.50				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0310 2602-0000101	45.000 LF	0.50000	22.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$405,731.30				

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0226; REPAIRS TO A 167'-0 X 74'-10 CONTINUOUS CONCRETE SLAB/INVERTED TEE BEAM BRIDGE BRF-030-9(195)--38-23					**Cat Alt Set:**		**Cat Alt Member:**
0320 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	56,000.00000	56,000.00				
0330 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	2.000 CY	2,000.00000	4,000.00				
0340 2403-7303000 STRUCTURAL CONCRETE COATING	32.900 SY	140.00000	4,606.00				
0350 2404-7775005 REINFORCING STEEL, EPOXY COATED	9,286.000 LB	2.70000	25,072.20				
0360 2413-0698074 DECK REPAIR, CLASS A	3.500 SY	1,005.00000	3,517.50				
0370 2414-6424119 CONCRETE BARRIER RAILING, AESTHETIC	401.300 LF	205.00000	82,266.50				
0380 2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	379.000 LF	135.00000	51,165.00				
0390 2426-6772016 CONCRETE REPAIR	40.000 SF	325.00000	13,000.00				

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 **DESIGN NO. 0226; REPAIRS TO A 167'-0 X 74'-10 CONTINUOUS CONCRETE SLAB/INVERTED TEE BEAM BRIDGE BRF-030-9(195)--38-23**					**Cat Alt Set:**		**Cat Alt Member:**
0400 2533-4980005	(1) LS	70,000.00000	70,000.00				
MOBILIZATION							
0410 2595-0005150	(1) LS	45,000.00000	45,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
0420 2599-9999018	1,405.200 SY	90.00000	126,468.00				
('SQUARE YARDS' ITEM) Multi-Layer PolymerConcrete Overlay							
Section Totals:			$481,095.20				

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-030-9(195)--38-23					**Cat Alt Set:**		**Cat Alt Member:**
0430 2212-5070310 PATCHES, FULL-DEPTH REPAIR	24.200 SY	275.00000	6,655.00				
0440 2212-5070330 PATCHES BY COUNT (REPAIR)	3.000 EACH	700.00000	2,100.00				
0450 2301-0690201 BRIDGE APPROACH, BR-201	244.500 SY	275.00000	67,237.50				
0460 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,582.600 SY	4.50000	7,121.70				
0470 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	70.000 LF	12.00000	840.00				
0480 2505-4008300 STEEL BEAM GUARDRAIL	25.000 LF	50.00000	1,250.00				
0490 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	1.000 EACH	3,500.00000	3,500.00				

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-030-9(195)--38-23					**Cat Alt Set:**		**Cat Alt Member:**
0500 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000 EACH	500.00000	500.00				
0510 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	1.000 EACH	5,000.00000	5,000.00				
0520 2510-6745850 REMOVAL OF PAVEMENT	269.100 SY	45.00000	12,109.50				
0530 2511-6745900 REMOVAL OF SIDEWALK	58.500 SY	30.00000	1,755.00				
0540 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	58.500 SY	125.00000	7,312.50				
0550 2526-8285000 CONSTRUCTION SURVEY	(1) LS	8,900.00000	8,900.00				
0560 2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	0.100 MILE	18,000.00000	1,800.00				

Call Order: 002 **Contract ID:** 23-0309-194 **Primary County:** CLINTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MINTURN, INC. Unit Price	(4) MINTURN, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-030-9(195)--38-23					**Cat Alt Set:**		**Cat Alt Member:**
0570 2602-0000020	170.000 LF	3.00000	510.00				
SILT FENCE							
0580 2602-0000071	170.000 LF	0.50000	85.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0590 2602-0000101	17.000 LF	0.50000	8.50				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$126,684.70				
Contract Item Totals			**$1,498,520.90**				
Contract Time Totals							
Contract Grand Totals			**$1,498,520.90**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 003
Contract ID: 25-0803-305
Primary County: DALLAS
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: JORGENSEN CONTRACTING CO.
Contract Period: Start Date: 09/28/26 30 Working Days

Project Information:

Project:	IMN-080-3(305)117--0E-25	**WorkType:**	BRIDGE REPAIR
County:	DALLAS	**Prj Awd Amt:**	$121,083.00
Route:	I-80		
Location:	Co Rd R22 (Ute Ave) Interchange		

Project(s) and Vendor Ranking

Call Order: 003
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/26 30 Working Days

Contract ID: 25-0803-305
Awarded Vendor: JORGENSEN CONTRACTING CO.

Primary County: DALLAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JO433	JORGENSEN CONTRACTING CO.	$121,083.00	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$162,724.95	134.39%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$195,598.80	161.54%
4	CR120	CRAMER AND ASSOC., INC.	$198,658.00	164.07%
5	TI005	TI-ZACK CONCRETE, LLC	$246,732.25	203.77%
6	MI919	MINTURN, INC.	$291,583.00	240.81%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 003 **Contract ID:** 25-0803-305 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JORGENSEN CONTRACTING CO. Unit Price	(1) JORGENSEN CONTRACTING CO. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0001 **Design No. 126; Repairs to a 223'-9 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2413-0698075	135.000 SY	665.00000	89,775.00	955.77000	129,028.95	950.00000	128,250.00
DECK REPAIR, CLASS B							
0020 2533-4980005	(1) LS	5,000.00000	5,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00
MOBILIZATION							
Section Totals:			$94,775.00		$144,028.95		$148,250.00

Call Order: 003 **Contract ID:** 25-0803-305 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JORGENSEN CONTRACTING CO. Unit Price	(1) JORGENSEN CONTRACTING CO. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0030 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	26.000 STA	83.00000	2,158.00	93.50000	2,431.00	91.30000	2,373.80
0040 2528-2518000 SAFETY CLOSURE	2.000 EACH	250.00000	500.00	220.00000	440.00	275.00000	550.00
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	17,600.00000	17,600.00	7,700.00000	7,700.00	38,000.00000	38,000.00
0060 2528-8445113 FLAGGERS	4.000 EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
0070 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	50.000 CDAY	75.00000	3,750.00	116.50000	5,825.00	82.50000	4,125.00
Section Totals:			$26,308.00		$18,696.00		$47,348.80
Contract Item Totals			**$121,083.00**		**$162,724.95**		**$195,598.80**
Contract Time Totals							
Contract Grand Totals			**$121,083.00**		**$162,724.95**		**195,598.80**

( ) indicates item is bid as Lump Sum

Call Order: 003 **Contract ID:** 25-0803-305 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) TI-ZACK CONCRETE, LLC Unit Price	(5) TI-ZACK CONCRETE, LLC Ext Amount	(6) MINTURN, INC. Unit Price	(6) MINTURN, INC. Ext Amount
SECTION: 0001 Design No. 126; Repairs to a 223'-9 x 28'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0010 2413-0698075	135.000 SY	1,030.00000	139,050.00	1,177.55000	158,969.25	1,775.00000	239,625.00
DECK REPAIR, CLASS B							
0020 2533-4980005	(1) LS	18,000.00000	18,000.00	48,555.00000	48,555.00	29,000.00000	29,000.00
MOBILIZATION							
Section Totals:			$157,050.00		$207,524.25		$268,625.00

Call Order: 003 **Contract ID:** 25-0803-305 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) TI-ZACK CONCRETE, LLC Unit Price	(5) TI-ZACK CONCRETE, LLC Ext Amount	(6) MINTURN, INC. Unit Price	(6) MINTURN, INC. Ext Amount
SECTION: 0002 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0030 2527-9263209	26.000 STA	83.00000	2,158.00	83.00000	2,158.00	83.00000	2,158.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0040 2528-2518000	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
SAFETY CLOSURE							
0050 2528-8445110	(1) LS	32,900.00000	32,900.00	30,500.00000	30,500.00	14,250.00000	14,250.00
TRAFFIC CONTROL							
0060 2528-8445113	4.000 EACH	575.00000	2,300.00	575.00000	2,300.00	575.00000	2,300.00
FLAGGERS							
0070 2528-9290050	50.000 CDAY	75.00000	3,750.00	75.00000	3,750.00	75.00000	3,750.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
Section Totals:			$41,608.00		$39,208.00		$22,958.00
Contract Item Totals			**$198,658.00**		**$246,732.25**		**$291,583.00**
Contract Time Totals							
Contract Grand Totals			**$198,658.00**		**$246,732.25**		**291,583.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/15/26 60 Working Days

Contract ID: 25-C025-132
Awarded Vendor: HERBERGER CONSTR. CO., INC.

Primary County: DALLAS
DBE Goal: 0.0%

Project Information:

Project:	BROS-C025(132)--8J-25	**WorkType:**	BRIDGE REPLACEMENT - CCS
County:	DALLAS	**Prj Awd Amt:**	$698,486.36
Route:	B AVENUE		
Location:	On B Avenue, Over Mosquito Creek, S5 T80 R29, Lincoln Township		

Project(s) and Vendor Ranking

Call Order: 004
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/15/26 60 Working Days

Contract ID: 25-C025-132
Awarded Vendor: HERBERGER CONSTR. CO., INC.

Primary County: DALLAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE420	HERBERGER CONSTRUCTION CO., INC.	$698,486.36	100.00%
2	DI360	DIXON CONSTRUCTION CO.	$729,780.60	104.48%
3	CR120	CRAMER AND ASSOC., INC.	$1,037,785.80	148.58%

Tabulation of Construction and Material Bids

Call Order: 004 **Contract ID:** 25-C025-132 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) HERBERGER CONSTRUCTION CO., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	35.000 CY	11.00000	385.00	10.00000	350.00	50.00000	1,750.00
0020 2402-2720000 EXCAVATION, CLASS 20	56.900 CY	42.00000	2,389.80	70.00000	3,983.00	60.00000	3,414.00
0030 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	256.500 CY	1,040.00000	266,760.00	700.00000	179,550.00	1,925.00000	493,762.50
0040 2404-7775005 REINFORCING STEEL, EPOXY COATED	66,086.000 LB	1.71000	113,007.06	1.70000	112,346.20	1.50000	99,129.00
0050 2414-6424124 CONCRETE OPEN RAILING, TL-4	242.000 LF	125.00000	30,250.00	125.00000	30,250.00	150.00000	36,300.00
0060 2501-0201042 PILES, STEEL, HP 10 X 42	2,150.000 LF	70.00000	150,500.00	59.00000	126,850.00	65.00000	139,750.00
0070 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	360.000 LF	160.00000	57,600.00	250.00000	90,000.00	350.00000	126,000.00

Call Order: 004 **Contract ID:** 25-C025-132 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) HERBERGER CONSTRUCTION CO., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	3,352.00000	13,408.00	3,500.00000	14,000.00	3,000.00000	12,000.00
0090 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	350.00000	1,400.00	350.00000	1,400.00	300.00000	1,200.00
0100 2505-4021711 STEEL BEAM GUARDRAIL FLARED END TERMINAL, LS-626	4.000 EACH	3,277.00000	13,108.00	4,000.00000	16,000.00	3,500.00000	14,000.00
0110 2507-3250005 ENGINEERING FABRIC	252.100 SY	4.00000	1,008.40	4.00000	1,008.40	3.00000	756.30
0120 2528-2518000 SAFETY CLOSURE	4.000 EACH	110.00000	440.00	500.00000	2,000.00	75.00000	300.00
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	7,000.00000	7,000.00	2,700.00000	2,700.00
0140 2533-4980005 MOBILIZATION	(1) LS	42,200.00000	42,200.00	140,000.00000	140,000.00	100,000.00000	100,000.00

Call Order: 004 **Contract ID:** 25-C025-132 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HERBERGER CONSTRUCTION CO., INC. Unit Price	(1) HERBERGER CONSTRUCTION CO., INC. Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) DIXON CONSTRUCTION CO. Ext Amount	(3) CRAMER AND ASSOC., INC. Unit Price	(3) CRAMER AND ASSOC., INC. Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0' X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0150 2599-9999003	168.100 CY	21.00000	3,530.10	30.00000	5,043.00	40.00000	6,724.00
('CUBIC YARDS' ITEM) Revetment, Class B, Place Only							
Section Totals:			$698,486.36		$729,780.60		$1,037,785.80
Contract Item Totals			**$698,486.36**		**$729,780.60**		**$1,037,785.80**
Contract Time Totals							
Contract Grand Totals			**$698,486.36**		**$729,780.60**		**1,037,785.80**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 45 Working Days

Contract ID: 27-0691-057
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: DECATUR
DBE Goal: 0.0%

Project Information:

Project:	BRFN-069-1(57)--39-27	**WorkType:**	BRIDGE DECK OVERLAY
County:	DECATUR	**Prj Awd Amt:**	$791,315.83
Route:	U.S. 69		
Location:	Dickersons Branch 1.1 mi S of Co Rd J66		

Project(s) and Vendor Ranking

Call Order: 005
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 45 Working Days

Contract ID: 27-0691-057
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: DECATUR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$791,315.85	100.00%
2	HA760	HAWKEYE PAVING CORP.	$878,267.25	110.99%
3	JA250	JASPER CONSTRUCTION SERVICES, INC.	$887,815.25	112.19%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 005 **Contract ID:** 27-0691-057 **Primary County:** DECATUR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0001 DESIGN NO. 0126; A 49'-10 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2404-7775009	69.000 LB	11.00000	759.00	12.00000	828.00	15.00000	1,035.00
REINFORCING STEEL, STAINLESS STEEL							
0020 2413-0698074	65.200 SY	350.00000	22,820.00	750.00000	48,900.00	450.00000	29,340.00
DECK REPAIR, CLASS A							
0030 2413-1300000	90.000 LF	85.00000	7,650.00	200.00000	18,000.00	150.00000	13,500.00
PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE							
0040 2426-6772016	35.400 SF	200.00000	7,080.00	400.00000	14,160.00	300.00000	10,620.00
CONCRETE REPAIR							
0050 2533-4980005	(1) LS	76,000.00000	76,000.00	85,000.00000	85,000.00	80,000.00000	80,000.00
MOBILIZATION							
Section Totals:			$114,309.00		$166,888.00		$134,495.00

Call Order: 005 **Contract ID:** 27-0691-057 **Primary County:** DECATUR

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	 Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount
SECTION: 0002	**DESIGN NO. 0126; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**						
0060 2413-0698066	258.300 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 005 **Contract ID:** 27-0691-057 **Primary County:** DECATUR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0003 DESIGN NO. 0126; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0070 2403-1000010	(1) LS	2,500.00000	2,500.00	500.00000	500.00	4,500.00000	4,500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0080 2413-0698067	258.300 SY	405.00000	104,611.50	210.00000	54,243.00	375.00000	96,862.50
DECK OVERLAY (CLASS HPC-O PCC)							
0090 2413-1000005	258.300 SY	2.00000	516.60	6.00000	1,549.80	3.50000	904.05
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$107,628.10		$56,292.80		$102,266.55

Call Order: 005 **Contract ID:** 27-0691-057 **Primary County:** DECATUR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2102-0425070 SPECIAL BACKFILL	322.900 TON	56.04000	18,095.32	90.00000	29,061.00	65.00000	20,988.50
0110 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	2,841.500 CY	24.21000	68,792.72	20.00000	56,830.00	40.00000	113,660.00
0120 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	238.400 CY	7.52000	1,792.77	50.00000	11,920.00	45.00000	10,728.00
0130 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	412.400 SY	120.00000	49,488.00	125.00000	51,550.00	125.00000	51,550.00
0140 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	612.800 SY	120.00000	73,536.00	125.00000	76,600.00	125.00000	76,600.00
0150 2123-7450000 SHOULDER CONSTRUCTION, EARTH	12.220 STA	377.18000	4,609.14	400.00000	4,888.00	650.00000	7,943.00

Call Order: 005 **Contract ID:** 27-0691-057 **Primary County:** DECATUR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2301-0690204	711.100 SY	280.00000	199,108.00	330.00000	234,663.00	290.00000	206,219.00
BRIDGE APPROACH, BR-204							
0170 2412-0000100	669.300 SY	13.25000	8,868.23	12.00000	8,031.60	15.50000	10,374.15
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0180 2505-4008120	414.000 LF	11.18000	4,628.52	20.00000	8,280.00	15.00000	6,210.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0190 2505-4008300	100.000 LF	32.00000	3,200.00	32.00000	3,200.00	35.20000	3,520.00
STEEL BEAM GUARDRAIL							
0200 2505-4008410	4.000 EACH	3,300.00000	13,200.00	3,300.00000	13,200.00	3,630.00000	14,520.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0210 2505-4021010	4.000 EACH	330.00000	1,320.00	330.00000	1,320.00	363.00000	1,452.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0220 2505-4021720	4.000 EACH	4,250.00000	17,000.00	4,250.00000	17,000.00	4,675.00000	18,700.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							

Call Order: 005 **Contract ID:** 27-0691-057 **Primary County:** DECATUR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2510-6745850	383.600 SY	25.00000	9,590.00	40.00000	15,344.00	40.00000	15,344.00
REMOVAL OF PAVEMENT							
0240 2527-9263181	27.000 STA	85.00000	2,295.00	85.00000	2,295.00	93.50000	2,524.50
PAVEMENT MARKINGS REMOVED							
0250 2527-9263209	29.670 STA	100.00000	2,967.00	100.00000	2,967.00	110.00000	3,263.70
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0260 2527-9263231	7.620 STA	145.00000	1,104.90	145.00000	1,104.90	159.50000	1,215.39
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0270 2528-8400048	1,025.000 LF	11.75000	12,043.75	12.00000	12,300.00	13.00000	13,325.00
TEMPORARY BARRIER RAIL, CONCRETE							
0280 2528-8400256	1.000 EACH	6,100.00000	6,100.00	7,000.00000	7,000.00	6,710.00000	6,710.00
TEMPORARY TRAFFIC SIGNALS							
0290 2528-8445110	(1) LS	10,000.00000	10,000.00	38,000.00000	38,000.00	8,500.00000	8,500.00
TRAFFIC CONTROL							

Call Order: 005 **Contract ID:** 27-0691-057 **Primary County:** DECATUR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2528-8445113 FLAGGERS	90.000 EACH	575.00000	51,750.00	575.00000	51,750.00	575.00000	51,750.00
0310 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	900.00000	3,600.00	900.00000	3,600.00	990.00000	3,960.00
0320 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400 ACRE	601.55000	240.62	3,000.00000	1,200.00	250.00000	100.00
0330 2602-0000020 SILT FENCE	595.000 LF	4.04000	2,403.80	1.50000	892.50	1.50000	892.50
0340 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	297.500 LF	0.12000	35.70	0.10000	29.75	0.01000	2.98
0350 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	59.500 LF	0.20000	11.90	0.10000	5.95	0.01000	0.60
0360 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	662.500 LF	5.13000	3,398.63	3.00000	1,987.50	1.50000	993.75

Call Order: 005 **Contract ID:** 27-0691-057 **Primary County:** DECATUR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	(3) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(3) JASPER CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2602-0000351	662.500 LF	0.30000	198.75	0.10000	66.25	0.01000	6.63
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$569,378.75		$655,086.45		$651,053.70
Contract Item Totals			**$791,315.85**		**$878,267.25**		**$887,815.25**
Contract Time Totals							
Contract Grand Totals			**$791,315.85**		**$878,267.25**		**887,815.25**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006
Contract ID: 28-C028-107
Primary County: DELAWARE
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: JASPER CONST. SERVICES, INC.
Contract Period: Start Date: 08/10/26 30 Working Days

Project Information:

Project:	BHS-C028(107)--63-28	**WorkType:**	BRIDGE DECK OVERLAY
County:	DELAWARE	**Prj Awd Amt:**	$192,711.12
Route:	X31		
Location:	On X 31, Over LIME CREEK, from 230th Ave W 0.1 miles to project S20 T87N R04W		

Project(s) and Vendor Ranking

Call Order: 006
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/10/26 30 Working Days

Contract ID: 28-C028-107
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: DELAWARE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$192,711.12	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	$218,674.10	113.47%
3	WI040	WICKS CONSTRUCTION, INC.	$242,096.55	125.63%
4	CR120	CRAMER AND ASSOC., INC.	$249,459.20	129.45%
5	TI005	TI-ZACK CONCRETE, LLC	$271,131.23	140.69%
6	HA760	HAWKEYE PAVING CORP.	$293,744.20	152.43%
7	TA060	TAYLOR CONSTRUCTION, INC.	$330,744.20	171.63%

Call Order: 006
Contract ID: 28-C028-107
Primary County: DELAWARE
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: JASPER CONST. SERVICES, INC.
Contract Period: Start Date: 08/10/26 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 28-C028-107 **Primary County:** DELAWARE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 125'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-7207010	427.000	SY	40.00000	17,080.00	16.50000	7,045.50	32.55000	13,898.85
REMOVAL OF CONCRETE								
0020 2413-0698067	427.000	SY	215.00000	91,805.00	231.00000	98,637.00	245.50000	104,828.50
DECK OVERLAY (CLASS HPC-O PCC)								
0030 2413-0698074	171.000	SY	150.00000	25,650.00	360.00000	61,560.00	400.00000	68,400.00
DECK REPAIR, CLASS A								
0040 2413-0698075	6.000	SY	975.00000	5,850.00	977.00000	5,862.00	1,000.00000	6,000.00
DECK REPAIR, CLASS B								
0050 2527-9263181	20.100	STA	33.00000	663.30	31.00000	623.10	30.00000	603.00
PAVEMENT MARKINGS REMOVED								
0060 2527-9263209	20.100	STA	33.00000	663.30	31.00000	623.10	30.00000	603.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED								
0070 2527-9263231	4.240	STA	198.00000	839.52	185.00000	784.40	180.00000	763.20
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE								

Call Order: 006 **Contract ID:** 28-C028-107 **Primary County:** DELAWARE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) WICKS CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 125'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2528-8400048	700.000 LF	11.00000	7,700.00	10.25000	7,175.00	10.00000	7,000.00
TEMPORARY BARRIER RAIL, CONCRETE							
0090 2528-8400256	1.000 EACH	5,500.00000	5,500.00	5,100.00000	5,100.00	5,000.00000	5,000.00
TEMPORARY TRAFFIC SIGNALS							
0100 2528-8445110	(1) LS	11,000.00000	11,000.00	7,600.00000	7,600.00	7,400.00000	7,400.00
TRAFFIC CONTROL							
0110 2533-4980005	(1) LS	22,000.00000	22,000.00	20,000.00000	20,000.00	24,000.00000	24,000.00
MOBILIZATION							
0120 2551-0000110	4.000 EACH	990.00000	3,960.00	916.00000	3,664.00	900.00000	3,600.00
TEMP CRASH CUSHION							
Section Totals:			$192,711.12		$218,674.10		$242,096.55
Contract Item Totals			**$192,711.12**		**$218,674.10**		**$242,096.55**
Contract Time Totals							
Contract Grand Totals			**$192,711.12**		**$218,674.10**		**242,096.55**

( ) indicates item is bid as Lump Sum

Call Order: 006 **Contract ID:** 28-C028-107 **Primary County:** DELAWARE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) TI-ZACK CONCRETE, LLC Unit Price	(5) TI-ZACK CONCRETE, LLC Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 ITEMS FOR A 125'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-7207010 REMOVAL OF CONCRETE	427.000 SY	50.00000	21,350.00	28.50000	12,169.50	75.00000	32,025.00
0020 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	427.000 SY	270.00000	115,290.00	267.89000	114,389.03	250.00000	106,750.00
0030 2413-0698074 DECK REPAIR, CLASS A	171.000 SY	350.00000	59,850.00	248.50000	42,493.50	400.00000	68,400.00
0040 2413-0698075 DECK REPAIR, CLASS B	6.000 SY	1,000.00000	6,000.00	100.00000	600.00	1,000.00000	6,000.00
0050 2527-9263181 PAVEMENT MARKINGS REMOVED	20.100 STA	30.00000	603.00	30.00000	603.00	30.00000	603.00
0060 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	20.100 STA	30.00000	603.00	30.00000	603.00	30.00000	603.00
0070 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	4.240 STA	180.00000	763.20	180.00000	763.20	180.00000	763.20

Call Order: 006 **Contract ID:** 28-C028-107 **Primary County:** DELAWARE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) TI-ZACK CONCRETE, LLC Unit Price	(5) TI-ZACK CONCRETE, LLC Ext Amount	(6) HAWKEYE PAVING CORP. Unit Price	(6) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0001 ITEMS FOR A 125'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2528-8400048	700.000 LF	10.00000	7,000.00	10.00000	7,000.00	10.00000	7,000.00
TEMPORARY BARRIER RAIL, CONCRETE							
0090 2528-8400256	1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00	5,000.00000	5,000.00
TEMPORARY TRAFFIC SIGNALS							
0100 2528-8445110	(1) LS	7,400.00000	7,400.00	7,400.00000	7,400.00	35,000.00000	35,000.00
TRAFFIC CONTROL							
0110 2533-4980005	(1) LS	22,000.00000	22,000.00	76,510.00000	76,510.00	28,000.00000	28,000.00
MOBILIZATION							
0120 2551-0000110	4.000 EACH	900.00000	3,600.00	900.00000	3,600.00	900.00000	3,600.00
TEMP CRASH CUSHION							
Section Totals:			$249,459.20		$271,131.23		$293,744.20
Contract Item Totals			**$249,459.20**		**$271,131.23**		**$293,744.20**
Contract Time Totals							
Contract Grand Totals			**$249,459.20**		**$271,131.23**		**293,744.20**

( ) indicates item is bid as Lump Sum

Call Order: 006 **Contract ID:** 28-C028-107 **Primary County:** DELAWARE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TAYLOR CONSTRUCTION, INC. Unit Price	(7) TAYLOR CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 125'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-7207010	427.000 SY	125.00000	53,375.00				
REMOVAL OF CONCRETE							
0020 2413-0698067	427.000 SY	250.00000	106,750.00				
DECK OVERLAY (CLASS HPC-O PCC)							
0030 2413-0698074	171.000 SY	350.00000	59,850.00				
DECK REPAIR, CLASS A							
0040 2413-0698075	6.000 SY	1,800.00000	10,800.00				
DECK REPAIR, CLASS B							
0050 2527-9263181	20.100 STA	30.00000	603.00				
PAVEMENT MARKINGS REMOVED							
0060 2527-9263209	20.100 STA	30.00000	603.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0070 2527-9263231	4.240 STA	180.00000	763.20				
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							

Call Order: 006 **Contract ID:** 28-C028-107 **Primary County:** DELAWARE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TAYLOR CONSTRUCTION, INC. Unit Price	(7) TAYLOR CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 125'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2528-8400048	700.000 LF	10.00000	7,000.00				
TEMPORARY BARRIER RAIL, CONCRETE							
0090 2528-8400256	1.000 EACH	5,000.00000	5,000.00				
TEMPORARY TRAFFIC SIGNALS							
0100 2528-8445110	(1) LS	7,400.00000	7,400.00				
TRAFFIC CONTROL							
0110 2533-4980005	(1) LS	75,000.00000	75,000.00				
MOBILIZATION							
0120 2551-0000110	4.000 EACH	900.00000	3,600.00				
TEMP CRASH CUSHION							
Section Totals:			$330,744.20				
Contract Item Totals			**$330,744.20**				
Contract Time Totals							
Contract Grand Totals			**$330,744.20**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/11/26 100 Working Days

Contract ID: 29-0349-251
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: DES MOINES
DBE Goal: 0.0%

Project Information:

Project: BRFN-034-9(249)--39-29
County: DES MOINES
Route: U.S. 34
Location: Broadway Ave 1.0 mi W of US 61 in West Burlington (EB)

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $820,922.75

Project: BRFN-034-9(251)--39-29
County: DES MOINES
Route: U.S. 34
Location: Gear Ave 1.6 mi W of US 61 in West Burlington

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $1,019,071.65

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 007
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/11/26 100 Working Days

Contract ID: 29-0349-251
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: DES MOINES
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$1,839,994.40	100.00%
2	HA760	HAWKEYE PAVING CORP.	$1,842,423.95	100.13%

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Design No. 228; Repairs to a 151'-4 x 40'-0 Pretensioned Prestressed (Concrete Beam Bridge - (249					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	10,000.00000	10,000.00	14,000.00000	14,000.00		
0020 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	3.400 CY	8,200.00000	27,880.00	6,000.00000	20,400.00		
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	878.000 LB	3.00000	2,634.00	3.00000	2,634.00		
0040 2413-0698074 DECK REPAIR, CLASS A	150.000 SY	375.00000	56,250.00	420.00000	63,000.00		
0050 2413-0698075 DECK REPAIR, CLASS B	5.000 SY	850.00000	4,250.00	1,800.00000	9,000.00		
0060 2426-6772016 CONCRETE REPAIR	160.000 SF	165.00000	26,400.00	190.00000	30,400.00		
0070 2499-0800000 PAVING NOTCH REPLACEMENT	95.000 LF	485.00000	46,075.00	400.00000	38,000.00		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Design No. 228; Repairs to a 151'-4 x 40'-0 Pretensioned Prestressed (Concrete Beam Bridge - (249**						**Cat Alt Set:**		**Cat Alt Member:**
0080 2510-6745640	689.000	SY	35.00000	24,115.00	25.00000	17,225.00		
REMOVAL OF EXISTING P.C. OVERLAY								
0090 2533-4980005	(1)	LS	93,000.00000	93,000.00	55,000.00000	55,000.00		
MOBILIZATION								
0100 2536-6745045	(1)	LS	2,908.00000	2,908.00	500.00000	500.00		
REMOVAL OF ASBESTOS								
0110 2599-9999009	100.000	LF	300.00000	30,000.00	100.00000	10,000.00		
('LINEAR FEET' ITEM) SLOPE PROTECTION REPAIR								
Section Totals:				$323,512.00		$260,159.00		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE 'AA' OPTION 1: CLASS O PPC. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 1 IS CHOSEN. - (249							
Cat Alt Set: AA **Cat Alt Member:** 1							
0120 2413-0698066	689.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF (ALTERNATE 'AA' OPTION 2 IS CHOSEN. - (249								
							Cat Alt Set: AA	**Cat Alt Member:** 2
0130 2403-1000010	(1)	LS	1,750.00000	1,750.00	500.00000	500.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)								
0140 2413-0698067	689.000	SY	165.00000	113,685.00	130.00000	89,570.00		
DECK OVERLAY (CLASS HPC-O PCC)								
0150 2413-1000005	689.000	SY	1.70000	1,171.30	4.00000	2,756.00		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY								
Section Totals:				$116,606.30		$92,826.00		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (Roadway Items - (249					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2102-2713090 EXCAVATION, CLASS 13, WASTE	413.500 CY	54.00000	22,329.00	25.00000	10,337.50		
0170 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	390.000 SY	80.01000	31,203.90	100.00000	39,000.00		
0180 2301-0690203 BRIDGE APPROACH, BR-203	708.800 SY	295.00000	209,096.00	335.00000	237,448.00		
0190 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	680.000 SY	7.75000	5,270.00	8.00000	5,440.00		
0200 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	277.800 LF	10.00000	2,778.00	15.00000	4,167.00		
0210 2505-4008300 STEEL BEAM GUARDRAIL	125.000 LF	50.00000	6,250.00	50.00000	6,250.00		
0220 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	6,000.00000	12,000.00	6,000.00000	12,000.00		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (Roadway Items - (249					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00		
0240 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	1.000 EACH	6,500.00000	6,500.00	6,500.00000	6,500.00		
0250 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	1.000 EACH	6,500.00000	6,500.00	6,500.00000	6,500.00		
0260 2510-6745850 REMOVAL OF PAVEMENT	705.100 SY	20.00000	14,102.00	40.00000	28,204.00		
0270 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	8.000 EACH	750.00000	6,000.00	750.00000	6,000.00		
0280 2527-9263181 PAVEMENT MARKINGS REMOVED	56.720 STA	85.00000	4,821.20	85.00000	4,821.20		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (Roadway Items - (249					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	61.920 STA	100.00000	6,192.00	100.00000	6,192.00		
0300 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	115.790 STA	135.00000	15,631.65	135.00000	15,631.65		
0310 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	775.000 LF	14.00000	10,850.00	14.00000	10,850.00		
0320 2528-8445110 TRAFFIC CONTROL	(1) LS	10,700.00000	10,700.00	15,000.00000	15,000.00		
0330 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00		
0340 2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	713.000 SY	7.75000	5,525.75	8.00000	5,704.00		
0350 2602-0000020 SILT FENCE	541.000 LF	1.75000	946.75	1.50000	811.50		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0004 (Roadway Items - (249					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2602-0000071	541.000 LF	0.10000	54.10	0.10000	54.10		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0370 2602-0000101	541.000 LF	0.10000	54.10	0.10000	54.10		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$380,804.45		$424,965.05		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Design No. 128; Repairs to a 249'-6 x 56'-0 Pretensioned Prestressed (Concrete Beam Bridge - (251					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2401-6745636	(1) LS	15,000.00000	15,000.00	5,000.00000	5,000.00		
REMOVAL OF EXISTING HANDRAIL AND END POSTS							
0390 2401-6750001	(1) LS	40,000.00000	40,000.00	10,000.00000	10,000.00		
REMOVALS, AS PER PLAN							
0400 2413-0698074	315.000 SY	375.00000	118,125.00	400.00000	126,000.00		
DECK REPAIR, CLASS A							
0410 2413-0698075	5.000 SY	850.00000	4,250.00	1,600.00000	8,000.00		
DECK REPAIR, CLASS B							
0420 2414-6431100	277.400 LF	170.00000	47,158.00	250.00000	69,350.00		
RETROFIT CONCRETE BARRIER RAILING							
0430 2426-6772016	135.000 SF	190.00000	25,650.00	230.00000	31,050.00		
CONCRETE REPAIR							
0440 2499-0800000	130.000 LF	340.00000	44,200.00	400.00000	52,000.00		
PAVING NOTCH REPLACEMENT							

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Design No. 128; Repairs to a 249'-6 x 56'-0 Pretensioned Prestressed (Concrete Beam Bridge - (251					**Cat Alt Set:**	**Cat Alt Member:**	
0450 2507-2638620	677.000 SY	90.00000	60,930.00	90.00000	60,930.00		
MACADAM STONE SLOPE PROTECTION							
0460 2510-6745640	1,572.000 SY	20.00000	31,440.00	15.00000	23,580.00		
REMOVAL OF EXISTING P.C. OVERLAY							
0470 2533-4980005	(1) LS	85,000.00000	85,000.00	70,000.00000	70,000.00		
MOBILIZATION							
0480 2536-6745045	(1) LS	2,108.00000	2,108.00	500.00000	500.00		
REMOVAL OF ASBESTOS							
Section Totals:			$473,861.00		$456,410.00		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0006	**ALTERNATE 'BB' OPTION 1: CLASS O PPC. BID THIS SECTION IF (ALTERNATE 'BB' OPTION 1 IS CHOSEN. - (251**							
							Cat Alt Set: BB	**Cat Alt Member:** 1
0490 2413-0698066		1,572.000 SY						
DECK OVERLAY (CLASS O PCC)								
Section Totals:								

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ALTERNATE 'BB' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF (ALTERNATE 'BB' OPTION 2 IS CHOSEN. - (251						**Cat Alt Set:** BB	**Cat Alt Member:** 2
0500 2403-1000010	(1) LS	1,750.00000	1,750.00	500.00000	500.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0510 2413-0698067	1,572.000 SY	95.00000	149,340.00	95.00000	149,340.00		
DECK OVERLAY (CLASS HPC-O PCC)							
0520 2413-1000005	1,572.000 SY	1.85000	2,908.20	4.00000	6,288.00		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$153,998.20		$156,128.00		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0008 (Roadway Items - (251					**Cat Alt Set:**	**Cat Alt Member:**	
0530 2102-2713090 EXCAVATION, CLASS 13, WASTE	100.000 CY	45.00000	4,500.00	25.00000	2,500.00		
0540 2301-0690203 BRIDGE APPROACH, BR-203	824.900 SY	265.00000	218,598.50	325.00000	268,092.50		
0550 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,572.000 SY	5.25000	8,253.00	6.00000	9,432.00		
0560 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	150.400 LF	20.00000	3,008.00	15.00000	2,256.00		
0570 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	6,000.00000	12,000.00	6,000.00000	12,000.00		
0580 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00		
0590 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	6,500.00000	13,000.00	6,500.00000	13,000.00		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0008 (Roadway Items - (251					**Cat Alt Set:**	**Cat Alt Member:**	
0600 2510-6745850 REMOVAL OF PAVEMENT	871.400 SY	20.00000	17,428.00	30.00000	26,142.00		
0610 2527-9263152 PRE-CUT SYMBOLS AND LEGENDS, REGULAR MARKING TAPE	30.000 EACH	195.00000	5,850.00	195.00000	5,850.00		
0620 2527-9263181 PAVEMENT MARKINGS REMOVED	43.000 STA	85.00000	3,655.00	85.00000	3,655.00		
0630 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	52.860 STA	100.00000	5,286.00	100.00000	5,286.00		
0640 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	222.680 STA	135.00000	30,061.80	135.00000	30,061.80		
0650 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,250.000 LF	14.00000	17,500.00	14.00000	17,500.00		
0660 2528-8445110 TRAFFIC CONTROL	(1) LS	8,500.00000	8,500.00	12,000.00000	12,000.00		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) HAWKEYE PAVING CORP. Unit Price	(2) HAWKEYE PAVING CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0008 (Roadway Items - (251					**Cat Alt Set:**	**Cat Alt Member:**	
0670 2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	3,860.000 LF	8.00000	30,880.00	8.00000	30,880.00		
0680 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	1,000.00000	4,000.00	1,000.00000	4,000.00		
0690 2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	784.600 SY	5.25000	4,119.15	6.00000	4,707.60		
0700 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	830.000 LF	3.00000	2,490.00	3.00000	2,490.00		
0710 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	830.000 LF	0.10000	83.00	0.10000	83.00		
Section Totals:			$391,212.45		$451,935.90		
Contract Item Totals			**$1,839,994.40**		**$1,842,423.95**		
Contract Time Totals							
Contract Grand Totals			**$1,839,994.40**		**$1,842,423.95**		

Call Order: 007 **Contract ID:** 29-0349-251 **Primary County:** DES MOINES

Letting Date: February 17, 2026

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 008
Contract ID: 31-C031-122
Primary County: DUBUQUE
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 06/22/26 75 Working Days

Project Information:

Project: BROS-C031(122)--5F-31
WorkType: BRIDGE REPLACEMENT - CCS
County: DUBUQUE
Prj Awd Amt: $679,391.50
Route: HANNAH RD.
Location: On HANNAH RD, Over MIDDLE FORK LITTLE MAQUOKETA RIVER, S2 T89 R01

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 008
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/22/26 75 Working Days

Contract ID: 31-C031-122
Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Primary County: DUBUQUE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	$679,391.50	100.00%
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$743,510.30	109.44%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 008 **Contract ID:** 31-C031-122 **Primary County:** DUBUQUE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(2) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	0.400 ACRE	1,250.00000	500.00	1,250.00000	500.00		
0020 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1,211.000 CY	8.50000	10,293.50	5.50000	6,660.50		
0030 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	300.000 TON	16.25000	4,875.00	16.25000	4,875.00		
0040 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	15,000.00000	15,000.00	20,000.00000	20,000.00		
0050 2402-2723000 EXCAVATION, CLASS 23	64.000 CY	75.00000	4,800.00	55.00000	3,520.00		
0060 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	330.300 CY	850.00000	280,755.00	824.00000	272,167.20		
0070 2404-7775005 REINFORCING STEEL, EPOXY COATED	78,720.000 LB	1.30000	102,336.00	1.18000	92,889.60		

Call Order: 008 **Contract ID:** 31-C031-122 **Primary County:** DUBUQUE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(2) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2414-6424110 CONCRETE BARRIER RAILING	282.000 LF	100.00000	28,200.00	124.00000	34,968.00		
0090 2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	240.000 LF	50.00000	12,000.00	50.00000	12,000.00		
0100 2501-0201042 PILES, STEEL, HP 10 X 42	1,020.000 LF	52.00000	53,040.00	57.00000	58,140.00		
0110 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	336.000 LF	160.00000	53,760.00	134.00000	45,024.00		
0120 2507-3250005 ENGINEERING FABRIC	652.000 SY	3.50000	2,282.00	3.50000	2,282.00		
0130 2507-6800061 REVETMENT, CLASS E	670.000 TON	25.00000	16,750.00	25.00000	16,750.00		
0140 2519-3280000 FENCE, FIELD	400.000 LF	10.25000	4,100.00	5.50000	2,200.00		

Call Order: 008 **Contract ID:** 31-C031-122 **Primary County:** DUBUQUE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(2) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2519-3300400 FIELD FENCE BRACE PANELS	8.000 EACH	155.00000	1,240.00	150.00000	1,200.00		
0160 2519-3300700 FENCE, TEMPORARY	500.000 LF	5.50000	2,750.00	4.00000	2,000.00		
0170 2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH	250.00000	1,000.00	250.00000	1,000.00		
0180 2528-2518000 SAFETY CLOSURE	4.000 EACH	120.00000	480.00	120.00000	480.00		
0190 2528-8445110 TRAFFIC CONTROL	(1) LS	1,300.00000	1,300.00	1,300.00000	1,300.00		
0200 2533-4980005 MOBILIZATION	(1) LS	56,000.00000	56,000.00	95,000.00000	95,000.00		
0210 2599-9999009 ('LINEAR FEET' ITEM) Rock Core Drilling	288.000 LF	85.00000	24,480.00	233.00000	67,104.00		
0220 2601-2634100 MULCHING	0.400 ACRE	1,000.00000	400.00	1,000.00000	400.00		

Call Order: 008 **Contract ID:** 31-C031-122 **Primary County:** DUBUQUE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(2) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 130'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.400 ACRE	1,500.00000	600.00	1,500.00000	600.00		
0240 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.400 ACRE	500.00000	200.00	500.00000	200.00		
0250 2602-0000020 SILT FENCE	500.000 LF	1.50000	750.00	1.50000	750.00		
0260 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000 LF	3.00000	1,500.00	3.00000	1,500.00		
Section Totals:			$679,391.50		$743,510.30		
Contract Item Totals			**$679,391.50**		**$743,510.30**		
Contract Time Totals							
Contract Grand Totals			**$679,391.50**		**$743,510.30**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 009
Contract ID: 33-C033-167-A
Primary County: FAYETTE
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: BRENNAN CONSTRUCTION CO.
Contract Period: Start Date: 05/25/26 105 Working Days

Project Information:

Project: HDP-C033(165)--6B-33
WorkType: RCB CULVERT NEW - SINGLE BOX
County: FAYETTE
Prj Awd Amt: $110,943.75
Route: 157TH ST.
Location: On 157TH ST, Over UNNAMED CR, S21 T93 R07

Project: HDP-C033(167)--6B-33
WorkType: RCB CULVERT NEW - TWIN BOX
County: FAYETTE
Prj Awd Amt: $233,427.50
Route: B AVE.
Location: On B AVE, Over DEEP CREEK, S35 T93N R07W

Project: HDP-C033(172)--6B-33
WorkType: RCB CULVERT NEW - TRIPLE BOX
County: FAYETTE
Prj Awd Amt: $217,290.70
Route: 110TH ST.
Location: On 110TH ST, Over UNNAMED CREEK, S12 T92N R08W

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 009
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/25/26 105 Working Days

Contract ID: 33-C033-167-A
Awarded Vendor: BRENNAN CONSTRUCTION CO.

Primary County: FAYETTE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BR160	BRENNAN CONSTRUCTION CO.	$561,661.95	100.00%
2	IO081	IOWA BRIDGE & CULVERT, L.C.	$705,715.50	125.65%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$1,061,382.70	188.97%

Call Order: 009 **Contract ID:** 33-C033-167-A **Primary County:** FAYETTE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BRENNAN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A SINGLE 12' X 7' X 40'-0 REINFORCED CONCRETE BOX CULVERT - HDP-C033(165)--6B-33					**Cat Alt Set:**		**Cat Alt Member:**
0010 2402-2720000 EXCAVATION, CLASS 20	506.000 CY	10.00000	5,060.00	20.00000	10,120.00	26.00000	13,156.00
0020 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	94.000 CY	740.00000	69,560.00	725.00000	68,150.00	1,200.00000	112,800.00
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	16,339.000 LB	1.25000	20,423.75	2.00000	32,678.00	2.30000	37,579.70
0040 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	500.00000	500.00	8,500.00000	8,500.00	24,900.00000	24,900.00
0050 2528-2518000 SAFETY CLOSURE	4.000 EACH	50.00000	200.00	50.00000	200.00	61.00000	244.00
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	1,700.00000	1,700.00	1,700.00000	1,700.00	2,100.00000	2,100.00
0070 2533-4980005 MOBILIZATION	(1) LS	12,000.00000	12,000.00	30,000.00000	30,000.00	28,200.00000	28,200.00

Call Order: 009 **Contract ID:** 33-C033-167-A **Primary County:** FAYETTE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BRENNAN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A SINGLE 12' X 7' X 40'-0 REINFORCED CONCRETE BOX CULVERT - HDP-C033(165)--6B-33					**Cat Alt Set:**		**Cat Alt Member:**
0080 2602-0000020 SILT FENCE	250.000 LF	6.00000	1,500.00	6.00000	1,500.00	3.70000	925.00
Section Totals:			$110,943.75		$152,848.00		$219,904.70

Call Order: 009 **Contract ID:** 33-C033-167-A **Primary County:** FAYETTE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BRENNAN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0002 ITEMS FOR A TWIN 12' X 10 X 40'-0 REINFORCED CONCRETE BOX CULVERT - HDP-C033(167)--6B-33					**Cat Alt Set:**		**Cat Alt Member:**
0090 2402-2720000 EXCAVATION, CLASS 20	1,436.000 CY	10.00000	14,360.00	20.00000	28,720.00	24.00000	34,464.00
0100 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	216.000 CY	740.00000	159,840.00	675.00000	145,800.00	1,200.00000	259,200.00
0110 2404-7775005 REINFORCING STEEL, EPOXY COATED	34,662.000 LB	1.25000	43,327.50	2.00000	69,324.00	2.40000	83,188.80
0120 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	500.00000	500.00	8,500.00000	8,500.00	27,000.00000	27,000.00
0130 2528-2518000 SAFETY CLOSURE	4.000 EACH	50.00000	200.00	50.00000	200.00	61.00000	244.00
0140 2528-8445110 TRAFFIC CONTROL	(1) LS	1,700.00000	1,700.00	1,700.00000	1,700.00	2,100.00000	2,100.00
0150 2533-4980005 MOBILIZATION	(1) LS	12,000.00000	12,000.00	30,000.00000	30,000.00	23,400.00000	23,400.00

Call Order: 009 **Contract ID:** 33-C033-167-A **Primary County:** FAYETTE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BRENNAN CONSTRUCTION CO. Unit Price	(1) BRENNAN CONSTRUCTION CO. Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) TSCHIGGFRIE EXCAVATING CO. Ext Amount
SECTION: 0002 ITEMS FOR A TWIN 12' X 10 X 40'-0 REINFORCED CONCRETE BOX CULVERT - HDP-C033(167)--6B-33					**Cat Alt Set:**		**Cat Alt Member:**
0160 2602-0000020 SILT FENCE	250.000 LF	6.00000	1,500.00	6.00000	1,500.00	3.70000	925.00
Section Totals:			$233,427.50		$285,744.00		$430,521.80

Call Order: 009 **Contract ID:** 33-C033-167-A **Primary County:** FAYETTE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BRENNAN CONSTRUCTION CO. Unit Price	(1) Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0003 ITEMS FOR A TRIPLE 10' X 10' X 40'-0 REINFORCED CONCRETE BOX CULVERT - HDP-C033(172)--6B-33					**Cat Alt Set:**		**Cat Alt Member:**
0170 2402-2720000 EXCAVATION, CLASS 20	892.000 CY	10.00000	8,920.00	20.00000	17,840.00	29.00000	25,868.00
0180 2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	208.100 CY	740.00000	153,994.00	675.00000	140,467.50	1,200.00000	249,720.00
0190 2404-7775005 REINFORCING STEEL, EPOXY COATED	33,458.000 LB	1.15000	38,476.70	2.00000	66,916.00	2.40000	80,299.20
0200 2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	500.00000	500.00	8,500.00000	8,500.00	28,400.00000	28,400.00
0210 2528-2518000 SAFETY CLOSURE	4.000 EACH	50.00000	200.00	50.00000	200.00	61.00000	244.00
0220 2528-8445110 TRAFFIC CONTROL	(1) LS	1,700.00000	1,700.00	1,700.00000	1,700.00	2,100.00000	2,100.00
0230 2533-4980005 MOBILIZATION	(1) LS	12,000.00000	12,000.00	30,000.00000	30,000.00	23,400.00000	23,400.00

Call Order: 009 **Contract ID:** 33-C033-167-A **Primary County:** FAYETTE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BRENNAN CONSTRUCTION CO. Unit Price	(1) BRENNAN CONSTRUCTION CO. Ext Amount	(2) IOWA BRIDGE & CULVERT, L.C. Unit Price	(2) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) TSCHIGGFRIE EXCAVATING CO. Ext Amount
SECTION: 0003 ITEMS FOR A TRIPLE 10' X 10' X 40'-0 REINFORCED CONCRETE BOX CULVERT - HDP-C033(172)--6B-33					**Cat Alt Set:**		**Cat Alt Member:**
0240 2602-0000020 SILT FENCE	250.000 LF	6.00000	1,500.00	6.00000	1,500.00	3.70000	925.00
Section Totals:			$217,290.70		$267,123.50		$410,956.20
Contract Item Totals			**$561,661.95**		**$705,715.50**		**$1,061,382.70**
Contract Time Totals							
Contract Grand Totals			**$561,661.95**		**$705,715.50**		**1,061,382.70**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 010
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/26/26 100 Working Days

Contract ID: 39-C039-100
Awarded Vendor: MINTURN, INC.

Primary County: GUTHRIE
DBE Goal: 0.0%

Project Information:

Project:	BROS-C039(100)--8J-39	**WorkType:**	BRIDGE REPLACEMENT - PPCB
County:	GUTHRIE	**Prj Awd Amt:**	$1,530,197.00
Route:	VICTORY TRAIL		
Location:	On VICTORY TRL, Over BEAVER CREEK, S6 T78 R30		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 010
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/26/26 100 Working Days

Contract ID: 39-C039-100
Awarded Vendor: MINTURN, INC.

Primary County: GUTHRIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI919	MINTURN, INC.	$1,530,197.00	100.00%
2	HE420	HERBERGER CONSTRUCTION CO., INC.	$1,649,699.65	107.81%
3	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$1,730,980.58	113.12%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 010 **Contract ID:** 39-C039-100 **Primary County:** GUTHRIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MINTURN, INC. Unit Price	(1) MINTURN, INC. Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) HERBERGER CONSTRUCTION CO., INC. Ext Amount	(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount
SECTION: 0001 Items for a 188'-0 x 24'-6 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.600 ACRE	12,000.00000	7,200.00	17,000.00000	10,200.00	15,837.98000	9,502.79
CLEARING AND GRUBBING							
0020 2102-2625000	264.000 CY	25.00000	6,600.00	23.60000	6,230.40	21.66000	5,718.24
EMBANKMENT-IN-PLACE							
0030 2102-2710070	110.000 CY	20.00000	2,200.00	7.00000	770.00	6.48000	712.80
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2102-2710090	600.000 CY	32.00000	19,200.00	22.40000	13,440.00	20.53000	12,318.00
EXCAVATION, CLASS 10, WASTE							
0050 2104-2710020	1,600.000 CY	10.00000	16,000.00	9.10000	14,560.00	8.37000	13,392.00
EXCAVATION, CLASS 10, CHANNEL							
0060 2105-8425015	850.000 CY	20.00000	17,000.00	10.60000	9,010.00	9.78000	8,313.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070 2312-8260051	175.000 TON	70.00000	12,250.00	63.00000	11,025.00	57.97000	10,144.75
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							

Call Order: 010 **Contract ID:** 39-C039-100 **Primary County:** GUTHRIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MINTURN, INC. Unit Price	(1) MINTURN, INC. Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) HERBERGER CONSTRUCTION CO., INC. Ext Amount	(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount
SECTION: 0001 Items for a 188'-0 x 24'-6 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**		**Cat Alt Member:**	
0080 2401-6745625	(1)	LS	80,500.00000	80,500.00	65,000.00000	65,000.00	65,000.00000	65,000.00
REMOVAL OF EXISTING BRIDGE								
0090 2402-2720000	176.000	CY	27.00000	4,752.00	52.00000	9,152.00	32.00000	5,632.00
EXCAVATION, CLASS 20								
0100 2402-2723000	465.000	CY	45.00000	20,925.00	36.00000	16,740.00	27.57000	12,820.05
EXCAVATION, CLASS 23								
0110 2403-0100010	272.500	CY	1,300.00000	354,250.00	1,300.00000	354,250.00	1,800.00000	490,500.00
STRUCTURAL CONCRETE (BRIDGE)								
0120 2404-7775000	65,296.000	LB	1.50000	97,944.00	1.80000	117,532.80	1.45000	94,679.20
REINFORCING STEEL								
0130 2407-0551259	8.000	EACH	15,000.00000	120,000.00	18,000.00000	144,000.00	17,000.00000	136,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B59								
0140 2407-0551267	4.000	EACH	16,000.00000	64,000.00	21,000.00000	84,000.00	17,000.00000	68,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, B67								

Call Order: 010 **Contract ID:** 39-C039-100 **Primary County:** GUTHRIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MINTURN, INC. Unit Price	(1) MINTURN, INC. Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) HERBERGER CONSTRUCTION CO., INC. Ext Amount	(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount
SECTION: 0001 Items for a 188'-0 x 24'-6 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2408-7800000 STRUCTURAL STEEL	3,272.000 LB	7.00000	22,904.00	6.00000	19,632.00	4.25000	13,906.00
0160 2414-6424124 CONCRETE OPEN RAILING, TL-4	414.200 LF	145.00000	60,059.00	130.00000	53,846.00	125.00000	51,775.00
0170 2501-0201057 PILES, STEEL, HP 10 X 57	420.000 LF	110.00000	46,200.00	95.00000	39,900.00	80.00000	33,600.00
0180 2501-0201473 PILES, STEEL, HP 14 X 73	420.000 LF	130.00000	54,600.00	117.00000	49,140.00	100.00000	42,000.00
0190 2501-5478073 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 73 (P10L TYPE 3)	213.900 LF	225.00000	48,127.50	198.00000	42,352.20	300.00000	64,170.00
0200 2501-6335010 PREBORED HOLES	120.000 LF	150.00000	18,000.00	775.00000	93,000.00	700.00000	84,000.00
0210 2505-4008300 STEEL BEAM GUARDRAIL	50.000 LF	30.00000	1,500.00	30.00000	1,500.00	31.00000	1,550.00

Call Order: 010 **Contract ID:** 39-C039-100 **Primary County:** GUTHRIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MINTURN, INC. Unit Price	(1) MINTURN, INC. Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) HERBERGER CONSTRUCTION CO., INC. Ext Amount	(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount
SECTION: 0001 Items for a 188'-0 x 24'-6 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000 EACH	2,175.00000	8,700.00	2,175.00000	8,700.00	1,800.00000	7,200.00
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	350.00000	1,400.00	350.00000	1,400.00	180.00000	720.00
0240 2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000 EACH	3,065.00000	12,260.00	3,065.00000	12,260.00	3,350.00000	13,400.00
0250 2507-3250005 ENGINEERING FABRIC	2,000.000 SY	3.00000	6,000.00	4.00000	8,000.00	5.50000	11,000.00
0260 2507-6800061 REVETMENT, CLASS E	2,000.000 TON	85.00000	170,000.00	85.00000	170,000.00	75.00000	150,000.00
0270 2526-8285000 CONSTRUCTION SURVEY	(1) LS	9,000.00000	9,000.00	10,700.00000	10,700.00	9,000.00000	9,000.00
0280 2528-2518000 SAFETY CLOSURE	3.000 EACH	100.00000	300.00	110.00000	330.00	100.00000	300.00

Call Order: 010 **Contract ID:** 39-C039-100 **Primary County:** GUTHRIE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MINTURN, INC. Unit Price	 Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	 Ext Amount	(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	 Ext Amount
SECTION: 0001	**Items for a 188'-0 x 24'-6 Pretensioned Prestressed Concrete Beam Bridge**		**Cat Alt Set:**			**Cat Alt Member:**	
0290 2528-8445110 TRAFFIC CONTROL	(1) LS	2,100.00000	2,100.00	2,300.00000	2,300.00	15,400.00000	15,400.00
0300 2533-4980005 MOBILIZATION	(1) LS	153,000.00000	153,000.00	155,000.00000	155,000.00	170,000.00000	170,000.00
0310 2599-9999009 ('LINEAR FEET' ITEM) EARTH CORING; 6 @ 2.42', 6 @ 3.75'	37.000 LF	155.00000	5,735.00	775.00000	28,675.00	975.00000	36,075.00
0320 2599-9999009 ('LINEAR FEET' ITEM) ROCK CORING; 6 @ 5.6', 8 @ 6.0', 8 @ 4.0', 6 @ 4.25'	116.100 LF	650.00000	75,465.00	775.00000	89,977.50	750.00000	87,075.00
0330 2601-2634100 MULCHING	2.000 ACRE	1,750.00000	3,500.00	500.00000	1,000.00	500.00000	1,000.00
0340 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.000 ACRE	1,750.00000	1,750.00	850.00000	850.00	850.00000	850.00
0350 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.000 ACRE	1,250.00000	1,250.00	300.00000	300.00	300.00000	300.00

Call Order: 010 **Contract ID:** 39-C039-100 **Primary County:** GUTHRIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MINTURN, INC. Unit Price	(1) MINTURN, INC. Ext Amount	(2) HERBERGER CONSTRUCTION CO., INC. Unit Price	(2) HERBERGER CONSTRUCTION CO., INC. Ext Amount	(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(3) UNITED CONTRACTORS INC. AND SUBSIDIARIES Ext Amount
SECTION: 0001 Items for a 188'-0 x 24'-6 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0360 2602-0000020 SILT FENCE	1,030.000 LF	1.75000	1,802.50	1.50000	1,545.00	1.50000	1,545.00
0370 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,030.000 LF	0.10000	103.00	0.10000	103.00	0.10000	103.00
0380 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	455.000 LF	4.00000	1,820.00	3.25000	1,478.75	3.25000	1,478.75
0390 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0400 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$1,530,197.00		$1,649,699.65		$1,730,980.58
Contract Item Totals			**$1,530,197.00**		**$1,649,699.65**		**$1,730,980.58**
Contract Time Totals							
Contract Grand Totals			**$1,530,197.00**		**$1,649,699.65**		**1,730,980.58**

Call Order: 010 **Contract ID:** 39-C039-100 **Primary County:** GUTHRIE

Letting Date: February 17, 2026

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 25 Working Days

Contract ID: 43-0294-511
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: HARRISON
DBE Goal: 0.0%

Project Information:

Project:	MBIN-029-4(511)76--0M-43	**WorkType:**	BRIDGE REPAIR
County:	HARRISON	**Prj Awd Amt:**	$106,703.00
Route:	I-29		
Location:	UP RR 0.4 mi N of US 30 (NB/SB)		

Project(s) and Vendor Ranking

Call Order: 011
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/05/26 25 Working Days

Contract ID: 43-0294-511
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: HARRISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$106,703.00	100.00%
2	NE140	NELSON & ROCK CONTRACTING, INC.	$124,520.00	116.70%
3	MI919	MINTURN, INC.	$124,900.00	117.05%
4	CR120	CRAMER AND ASSOC., INC.	$126,841.00	118.87%
5	BO413	BOULDER CONTRACTING, LLC.	$128,472.70	120.40%
6	JO433	JORGENSEN CONTRACTING CO.	$134,067.00	125.65%
7	TI005	TI-ZACK CONCRETE, LLC	$211,222.22	197.95%

Call Order: 011
Contract ID: 43-0294-511
Primary County: HARRISON
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: JASPER CONST. SERVICES, INC.
Contract Period: Start Date: 10/05/26 25 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) NELSON & ROCK CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) MINTURN, INC. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0326; REPAIRS TO A 138'-4 X 40'-0 VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2506-4984000	6.000 CY	800.00000	4,800.00	750.00000	4,500.00	1,000.00000	6,000.00
FLOWABLE MORTAR							
0020 2507-2638660	14.900 SY	235.00000	3,501.50	150.00000	2,235.00	500.00000	7,450.00
BRIDGE WING ARMORING - MACADAM STONE							
0030 2507-6799000	(1) LS	12,500.00000	12,500.00	25,000.00000	25,000.00	11,000.00000	11,000.00
BANK SHAPING							
0040 2533-4980005	(1) LS	7,500.00000	7,500.00	15,000.00000	15,000.00	6,000.00000	6,000.00
MOBILIZATION							
0050 2595-0005150	(1) LS	5,500.00000	5,500.00	950.00000	950.00	11,500.00000	11,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
Section Totals:			$33,801.50		$47,685.00		$41,950.00

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) NELSON & ROCK CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) MINTURN, INC. Unit Price	(3) Ext Amount
SECTION: 0002	**DESIGN NO. 0426; REPAIRS TO A 138'-4 X 40'-0 VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**		**Cat Alt Set:**			**Cat Alt Member:**	
0060 2426-6772013	4.000 EACH	2,500.00000	10,000.00	2,500.00000	10,000.00	2,000.00000	8,000.00
REPAIR BEAM ENDS							
0070 2499-6000200	16.000 EACH	900.00000	14,400.00	400.00000	6,400.00	250.00000	4,000.00
SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS							
0080 2506-4984000	5.000 CY	800.00000	4,000.00	750.00000	3,750.00	1,000.00000	5,000.00
FLOWABLE MORTAR							
0090 2507-2638660	14.900 SY	235.00000	3,501.50	150.00000	2,235.00	500.00000	7,450.00
BRIDGE WING ARMORING - MACADAM STONE							
0100 2507-6799000	(1) LS	11,000.00000	11,000.00	25,000.00000	25,000.00	6,000.00000	6,000.00
BANK SHAPING							
0110 2533-4980005	(1) LS	7,500.00000	7,500.00	15,000.00000	15,000.00	6,000.00000	6,000.00
MOBILIZATION							
0120 2595-0005150	(1) LS	5,500.00000	5,500.00	950.00000	950.00	11,500.00000	11,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) NELSON & ROCK CONTRACTING, INC.		(3) MINTURN, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$55,901.50		$63,335.00		$47,950.00

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) NELSON & ROCK CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) MINTURN, INC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2503-0500402	2.000 EACH	2,500.00000	5,000.00	2,000.00000	4,000.00	2,500.00000	5,000.00
BRIDGE END DRAIN, DR-402							
0140 2528-8445110	(1) LS	12,000.00000	12,000.00	9,500.00000	9,500.00	30,000.00000	30,000.00
TRAFFIC CONTROL							
Section Totals:			$17,000.00		$13,500.00		$35,000.00
Contract Item Totals			**$106,703.00**		**$124,520.00**		**$124,900.00**
Contract Time Totals							
Contract Grand Totals			**$106,703.00**		**$124,520.00**		**124,900.00**

( ) indicates item is bid as Lump Sum

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) BOULDER CONTRACTING, LLC. Ext Amount	(6) JORGENSEN CONTRACTING CO. Unit Price	(6) JORGENSEN CONTRACTING CO. Ext Amount
SECTION: 0001 DESIGN NO. 0326; REPAIRS TO A 138'-4 X 40'-0 VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2506-4984000	6.000 CY	1,800.00000	10,800.00	1,185.00000	7,110.00	900.00000	5,400.00
FLOWABLE MORTAR							
0020 2507-2638660	14.900 SY	445.00000	6,630.50	245.00000	3,650.50	415.00000	6,183.50
BRIDGE WING ARMORING - MACADAM STONE							
0030 2507-6799000	(1) LS	5,000.00000	5,000.00	21,705.00000	21,705.00	15,000.00000	15,000.00
BANK SHAPING							
0040 2533-4980005	(1) LS	6,000.00000	6,000.00	7,500.00000	7,500.00	6,300.00000	6,300.00
MOBILIZATION							
0050 2595-0005150	(1) LS	21,000.00000	21,000.00	3,000.00000	3,000.00	12,500.00000	12,500.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
Section Totals:			$49,430.50		$42,965.50		$45,383.50

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	 Ext Amount	(6) JORGENSEN CONTRACTING CO. Unit Price	 Ext Amount
SECTION: 0002	**DESIGN NO. 0426; REPAIRS TO A 138'-4 X 40'-0 VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**		**Cat Alt Set:**			**Cat Alt Member:**	
0060 2426-6772013 REPAIR BEAM ENDS	4.000 EACH	1,700.00000	6,800.00	3,100.00000	12,400.00	2,000.00000	8,000.00
0070 2499-6000200 SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS	16.000 EACH	430.00000	6,880.00	1,275.00000	20,400.00	700.00000	11,200.00
0080 2506-4984000 FLOWABLE MORTAR	5.000 CY	1,800.00000	9,000.00	1,368.00000	6,840.00	900.00000	4,500.00
0090 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	14.900 SY	445.00000	6,630.50	228.00000	3,397.20	415.00000	6,183.50
0100 2507-6799000 BANK SHAPING	(1) LS	5,000.00000	5,000.00	16,050.00000	16,050.00	16,000.00000	16,000.00
0110 2533-4980005 MOBILIZATION	(1) LS	6,000.00000	6,000.00	4,200.00000	4,200.00	6,300.00000	6,300.00
0120 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1) LS	21,000.00000	21,000.00	3,000.00000	3,000.00	12,500.00000	12,500.00

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number Item Description		(4) CRAMER AND ASSOC., INC.		(5) BOULDER CONTRACTING, LLC.		(6) JORGENSEN CONTRACTING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$61,310.50		$66,287.20		$64,683.50

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CRAMER AND ASSOC., INC. Unit Price	(4) CRAMER AND ASSOC., INC. Ext Amount	(5) BOULDER CONTRACTING, LLC. Unit Price	(5) BOULDER CONTRACTING, LLC. Ext Amount	(6) JORGENSEN CONTRACTING CO. Unit Price	(6) JORGENSEN CONTRACTING CO. Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2503-0500402	2.000 EACH	3,500.00000	7,000.00	2,110.00000	4,220.00	5,000.00000	10,000.00
BRIDGE END DRAIN, DR-402							
0140 2528-8445110	(1) LS	9,100.00000	9,100.00	15,000.00000	15,000.00	14,000.00000	14,000.00
TRAFFIC CONTROL							
Section Totals:			$16,100.00		$19,220.00		$24,000.00
Contract Item Totals			**$126,841.00**		**$128,472.70**		**$134,067.00**
Contract Time Totals							
Contract Grand Totals			**$126,841.00**		**$128,472.70**		**134,067.00**

( ) indicates item is bid as Lump Sum

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TI-ZACK CONCRETE, LLC Unit Price	(7) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0326; REPAIRS TO A 138'-4 X 40'-0 VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2506-4984000	6.000 CY	2,196.35000	13,178.10				
FLOWABLE MORTAR							
0020 2507-2638660	14.900 SY	825.00000	12,292.50				
BRIDGE WING ARMORING - MACADAM STONE							
0030 2507-6799000	(1) LS	19,373.11000	19,373.11				
BANK SHAPING							
0040 2533-4980005	(1) LS	31,262.50000	31,262.50				
MOBILIZATION							
0050 2595-0005150	(1) LS	15,750.00000	15,750.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
Section Totals:			$91,856.21				

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TI-ZACK CONCRETE, LLC Unit Price	(7) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0426; REPAIRS TO A 138'-4 X 40'-0 VAR. PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0060 2426-6772013	4.000 EACH	1,875.00000	7,500.00				
REPAIR BEAM ENDS							
0070 2499-6000200	16.000 EACH	250.00000	4,000.00				
SEALER COAT FOR PRESTRESSED CONCRETE BEAM ENDS							
0080 2506-4984000	5.000 CY	2,597.58000	12,987.90				
FLOWABLE MORTAR							
0090 2507-2638660	14.900 SY	825.00000	12,292.50				
BRIDGE WING ARMORING - MACADAM STONE							
0100 2507-6799000	(1) LS	19,373.11000	19,373.11				
BANK SHAPING							
0110 2533-4980005	(1) LS	31,262.50000	31,262.50				
MOBILIZATION							
0120 2595-0005150	(1) LS	15,750.00000	15,750.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
Section Totals:			$103,166.01				

Call Order: 011 **Contract ID:** 43-0294-511 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TI-ZACK CONCRETE, LLC Unit Price	(7) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0130 2503-0500402	2.000 EACH	4,850.00000	9,700.00				
BRIDGE END DRAIN, DR-402							
0140 2528-8445110	(1) LS	6,500.00000	6,500.00				
TRAFFIC CONTROL							
Section Totals:			$16,200.00				
Contract Item Totals			**$211,222.22**				
Contract Time Totals							
Contract Grand Totals			**$211,222.22**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 012
Contract ID: 47-0203-501
Primary County: IDA
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: MCGILL RESTORATION, INC.
Contract Period: Start Date: 08/17/26 20 Working Days

Project Information:

Project:	MB-020-3(501)50--77-47	**WorkType:**	BRIDGE REPAIR
County:	IDA	**Prj Awd Amt:**	$83,200.00
Route:	U.S. 20		
Location:	Fritz Creek 3.4 mi E of E Jct US 59 (EB/WB)		

Project(s) and Vendor Ranking

Call Order: 012
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/17/26 20 Working Days

Contract ID: 47-0203-501
Awarded Vendor: MCGILL RESTORATION, INC.

Primary County: IDA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$83,200.00	100.00%
2	A.011	AAD CONTRACTING, INC.	$92,188.00	110.80%
3	TI005	TI-ZACK CONCRETE, LLC	$98,984.30	118.97%
4	GE119	GENERAL EXCAVATING, LLC	$126,156.01	151.63%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$135,215.00	162.52%
6	JO433	JORGENSEN CONTRACTING CO.	$161,748.20	194.41%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 012 **Contract ID:** 47-0203-501 **Primary County:** IDA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(2) AAD CONTRACTING, INC.		(3) TI-ZACK CONCRETE, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0226; REPAIRS TO A 253'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2533-4980005	(1) LS	2,575.00000	2,575.00	1,500.00000	1,500.00	2,750.00000	2,750.00
MOBILIZATION							
0020 2599-9999006	103.000 GAL	70.00000	7,210.00	50.00000	5,150.00	71.25000	7,338.75
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0030 2599-9999014	10,290.000 SF	1.45000	14,920.50	1.80000	18,522.00	2.25000	23,152.50
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0040 2599-9999014	1,972.000 SF	2.00000	3,944.00	3.00000	5,916.00	3.45000	6,803.40
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$28,649.50		$31,088.00		$40,044.65

Call Order: 012 **Contract ID:** 47-0203-501 **Primary County:** IDA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.		(2) AAD CONTRACTING, INC.		(3) TI-ZACK CONCRETE, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 **DESIGN NO. 0326; REPAIRS TO A 253'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**
0050 2506-4984000	3.000 CY	350.00000	1,050.00	300.00000	900.00	650.00000	1,950.00
FLOWABLE MORTAR							
0060 2533-4980005	(1) LS	2,575.00000	2,575.00	1,500.00000	1,500.00	2,750.00000	2,750.00
MOBILIZATION							
0070 2599-9999006	103.000 GAL	70.00000	7,210.00	50.00000	5,150.00	71.25000	7,338.75
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0080 2599-9999014	10,290.000 SF	1.45000	14,920.50	1.80000	18,522.00	2.25000	23,152.50
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0090 2599-9999014	1,972.000 SF	2.00000	3,944.00	3.00000	5,916.00	3.45000	6,803.40
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$29,699.50		$31,988.00		$41,994.65

Call Order: 012 **Contract ID:** 47-0203-501 **Primary County:** IDA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(1) Ext Amount	(2) AAD CONTRACTING, INC. Unit Price	(2) Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2503-0500402 BRIDGE END DRAIN, DR-402	1.000 EACH	7,575.00000	7,575.00	15,000.00000	15,000.00	5,250.00000	5,250.00
0110 2512-1950000 CURB, DOWELLED P.C. CONCRETE, AS PER PLAN	18.000 LF	132.00000	2,376.00	100.00000	1,800.00	125.00000	2,250.00
0120 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	11.560 STA	150.00000	1,734.00	200.00000	2,312.00	125.00000	1,445.00
0140 2528-8445110 TRAFFIC CONTROL	(1) LS	13,166.00000	13,166.00	10,000.00000	10,000.00	8,000.00000	8,000.00
Section Totals:			$24,851.00		$29,112.00		$16,945.00
Contract Item Totals			**$83,200.00**		**$92,188.00**		**$98,984.30**
Contract Time Totals							
Contract Grand Totals			**$83,200.00**		**$92,188.00**		**98,984.30**

( ) indicates item is bid as Lump Sum

Call Order: 012 **Contract ID:** 47-0203-501 **Primary County:** IDA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL EXCAVATING, LLC		(5) IOWA CIVIL CONTRACTING, INC.		(6) JORGENSEN CONTRACTING CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0226; REPAIRS TO A 253'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2533-4980005	(1) LS	6,909.10000	6,909.10	5,000.00000	5,000.00	7,700.00000	7,700.00
MOBILIZATION							
0020 2599-9999006	103.000 GAL	135.00000	13,905.00	76.00000	7,828.00	103.00000	10,609.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0030 2599-9999014	10,290.000 SF	2.50000	25,725.00	3.25000	33,442.50	3.85000	39,616.50
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0040 2599-9999014	1,972.000 SF	2.00000	3,944.00	4.25000	8,381.00	3.30000	6,507.60
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$50,483.10		$54,651.50		$64,433.10

Call Order: 012 **Contract ID:** 47-0203-501 **Primary County:** IDA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL EXCAVATING, LLC		(5) IOWA CIVIL CONTRACTING, INC.		(6) JORGENSEN CONTRACTING CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0326; REPAIRS TO A 253'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0050 2506-4984000	3.000 CY	500.00000	1,500.00	665.00000	1,995.00	1,750.00000	5,250.00
FLOWABLE MORTAR							
0060 2533-4980005	(1) LS	6,908.91000	6,908.91	5,000.00000	5,000.00	7,500.00000	7,500.00
MOBILIZATION							
0070 2599-9999006	103.000 GAL	135.00000	13,905.00	76.00000	7,828.00	103.00000	10,609.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0080 2599-9999014	10,290.000 SF	2.50000	25,725.00	3.25000	33,442.50	3.85000	39,616.50
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0090 2599-9999014	1,972.000 SF	2.00000	3,944.00	4.25000	8,381.00	3.30000	6,507.60
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$51,982.91		$56,646.50		$69,483.10

Call Order: 012 **Contract ID:** 47-0203-501 **Primary County:** IDA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GENERAL EXCAVATING, LLC		(5) IOWA CIVIL CONTRACTING, INC.		(6) JORGENSEN CONTRACTING CO.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0100 2503-0500402	1.000 EACH	3,000.00000	3,000.00	5,390.00000	5,390.00	7,700.00000	7,700.00
BRIDGE END DRAIN, DR-402							
0110 2512-1950000	18.000 LF	100.00000	1,800.00	278.00000	5,004.00	190.00000	3,420.00
CURB, DOWELLED P.C. CONCRETE, AS PER PLAN							
0120 2527-9263209	11.560 STA	250.00000	2,890.00	175.00000	2,023.00	200.00000	2,312.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0140 2528-8445110	(1) LS	16,000.00000	16,000.00	11,500.00000	11,500.00	14,400.00000	14,400.00
TRAFFIC CONTROL							
Section Totals:			$23,690.00		$23,917.00		$27,832.00
Contract Item Totals			**$126,156.01**		**$135,215.00**		**$161,748.20**
Contract Time Totals							
Contract Grand Totals			**$126,156.01**		**$135,215.00**		**161,748.20**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 013
Contract ID: 48-C048-103
Primary County: IOWA
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 08/03/26 60 Working Days

Project Information:

Project:	BROS-C048(103)--8J-48	**WorkType:**	BRIDGE REPLACEMENT - CCS
County:	IOWA	**Prj Awd Amt:**	$638,433.35
Route:	L AVENUE		
Location:	On L AVE, Over OLD MANS CREEK, S36 T80 R11		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 013
Contract ID: 48-C048-103
Primary County: IOWA
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 08/03/26 60 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$638,433.35	100.00%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 013 **Contract ID:** 48-C048-103 **Primary County:** IOWA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80' X 30' 45° SKEW CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850001 CLEARING AND GRUBBING	0.400 ACRE	4,500.00000	1,800.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	672.000 CY	17.50000	11,760.00				
0030 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	348.000 CY	34.00000	11,832.00				
0040 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	150.000 TON	56.00000	8,400.00				
0050 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	36,500.00000	36,500.00				
0060 2402-2720000 EXCAVATION, CLASS 20	85.000 CY	62.50000	5,312.50				
0070 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	192.900 CY	1,275.00000	245,947.50				

Call Order: 013 **Contract ID:** 48-C048-103 **Primary County:** IOWA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80' X 30' 45° SKEW CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2404-7775005	49,092.000 LB	1.30000	63,819.60				
REINFORCING STEEL, EPOXY COATED							
0090 2414-6424124	184.500 LF	87.00000	16,051.50				
CONCRETE OPEN RAILING, TL-4							
0100 2501-0201042	2,170.000 LF	46.00000	99,820.00				
PILES, STEEL, HP 10 X 42							
0110 2501-5478042	266.000 LF	96.50000	25,669.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)							
0120 2507-3250005	745.000 SY	4.25000	3,166.25				
ENGINEERING FABRIC							
0130 2507-6800061	480.000 TON	69.00000	33,120.00				
REVETMENT, CLASS E							
0140 2524-9100030	4.000 EACH	275.00000	1,100.00				
OBJECT MARKER, TYPE 3							

Call Order: 013 **Contract ID:** 48-C048-103 **Primary County:** IOWA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80' X 30' 45° SKEW CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0150 2526-8285000	(1) LS	4,000.00000	4,000.00				
CONSTRUCTION SURVEY							
0160 2528-2518000	2.000 EACH	200.00000	400.00				
SAFETY CLOSURE							
0170 2528-8445110	(1) LS	3,600.00000	3,600.00				
TRAFFIC CONTROL							
0180 2533-4980005	(1) LS	63,000.00000	63,000.00				
MOBILIZATION							
0190 2602-0000020	385.000 LF	3.00000	1,155.00				
SILT FENCE							
0200 2602-0000030	80.000 LF	3.00000	240.00				
SILT FENCE FOR DITCH CHECKS							
0210 2602-0000101	80.000 LF	3.00000	240.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 013 **Contract ID:** 48-C048-103 **Primary County:** IOWA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 80' X 30' 45° SKEW CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0220 2602-0000312	500.000 LF	3.00000	1,500.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			$638,433.35				
Contract Item Totals			**$638,433.35**				
Contract Time Totals							
Contract Grand Totals			**$638,433.35**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 014
Contract ID: 48-C048-104
Primary County: IOWA
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 07/13/26 70 Working Days

Project Information:

Project: BROS-C048(104)--8J-48
WorkType: BRIDGE NEW - CCS
County: IOWA
Prj Awd Amt: $627,028.70
Route: HH AVENUE
Location: On HH AVE, Over LITTLE BEAR CREEK, S17 T80N R11W

Project(s) and Vendor Ranking

Call Order: 014
Contract ID: 48-C048-104
Primary County: IOWA
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: PETERSON CONTRACTORS INC.
Contract Period: Start Date: 07/13/26 70 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$627,028.70	100.00%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 014 **Contract ID:** 48-C048-104 **Primary County:** IOWA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100-0' X 30' -0 15° SKEW CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850001	0.600 ACRE	10,480.00000	6,288.00				
CLEARING AND GRUBBING							
0020 2102-2710070	645.000 CY	8.35000	5,385.75				
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2104-2710020	640.000 CY	8.35000	5,344.00				
EXCAVATION, CLASS 10, CHANNEL							
0040 2312-8260051	150.000 TON	49.55000	7,432.50				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0050 2401-6745625	(1) LS	45,000.00000	45,000.00				
REMOVAL OF EXISTING BRIDGE							
0060 2402-2720000	85.000 CY	24.00000	2,040.00				
EXCAVATION, CLASS 20							
0070 2403-0100010	229.200 CY	1,000.00000	229,200.00				
STRUCTURAL CONCRETE (BRIDGE)							

Call Order: 014 **Contract ID:** 48-C048-104 **Primary County:** IOWA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100-0' X 30' -0 15° SKEW CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2404-7775005	59,703.000 LB	1.25000	74,628.75				
REINFORCING STEEL, EPOXY COATED							
0090 2414-6424124	222.200 LF	85.75000	19,053.65				
CONCRETE OPEN RAILING, TL-4							
0100 2501-0201042	2,030.000 LF	49.10000	99,673.00				
PILES, STEEL, HP 10 X 42							
0110 2501-5478042	342.000 LF	89.50000	30,609.00				
CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)							
0120 2507-3250005	697.000 SY	2.45000	1,707.65				
ENGINEERING FABRIC							
0130 2507-6800061	523.000 TON	53.20000	27,823.60				
REVETMENT, CLASS E							
0140 2524-9100030	4.000 EACH	275.00000	1,100.00				
OBJECT MARKER, TYPE 3							

Call Order: 014 **Contract ID:** 48-C048-104 **Primary County:** IOWA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100-0' X 30' -0 15° SKEW CONTINUOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**		**Cat Alt Member:**
0150 2526-8285000	(1)	LS	4,000.00000	4,000.00				
CONSTRUCTION SURVEY								
0160 2528-2518000	2.000	EACH	200.00000	400.00				
SAFETY CLOSURE								
0170 2528-8445110	(1)	LS	3,900.00000	3,900.00				
TRAFFIC CONTROL								
0180 2533-4980005	(1)	LS	61,500.00000	61,500.00				
MOBILIZATION								
0190 2602-0000020	360.000	LF	1.53000	550.80				
SILT FENCE								
0200 2602-0000030	120.000	LF	1.50000	180.00				
SILT FENCE FOR DITCH CHECKS								
0210 2602-0000101	120.000	LF	0.10000	12.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK								

Call Order: 014 **Contract ID:** 48-C048-104 **Primary County:** IOWA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 100-0' X 30' -0 15° SKEW CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0220 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	400.000 LF	3.00000	1,200.00				
Section Totals:			$627,028.70				
Contract Item Totals			**$627,028.70**				
Contract Time Totals							
Contract Grand Totals			**$627,028.70**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 015
Contract ID: 53-C053-102
Primary County: JONES
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.
Contract Period: Start Date: 04/06/26 40 Working Days

Project Information:

Project: BROS-C053(102)--5F-53
WorkType: RCB CULVERT REPLACEMENT - TWIN BOX
County: JONES
Prj Awd Amt: $611,283.93
Route: STONE CITY ROAD
Location: On STONE CITY RD, Over CROW CREEK, S6 T84N R04W

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 015
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 40 Working Days

Contract ID: 53-C053-102
Awarded Vendor: IOWA BRIDGE & CULVERT, L.C.

Primary County: JONES
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO081	IOWA BRIDGE & CULVERT, L.C.	$611,283.93	100.00%
2	TS020	TSCHIGGFRIE EXCAVATING CO.	$679,876.64	111.22%
3	BO330	BOOMERANG CORP.	$757,014.60	123.84%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 015 **Contract ID:** 53-C053-102 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a Twin 12' x 12' x 55' Reinforced Concrete Box Culvert					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	345.600 UNIT	5.00000	1,728.00	45.00000	15,552.00	60.00000	20,736.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	4,185.000 CY	16.01000	67,001.85	15.00000	62,775.00	20.00000	83,700.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	788.000 CY	7.00000	5,516.00	13.00000	10,244.00	10.00000	7,880.00
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	120.000 CY	7.00000	840.00	30.00000	3,600.00	20.00000	2,400.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	440.000 CY	5.00000	2,200.00	13.00000	5,720.00	12.00000	5,280.00
0060 2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	98.000 CY	6.00000	588.00	25.00000	2,450.00	20.00000	1,960.00
0070 2210-0475290 MACADAM STONE BASE	400.000 TON	20.00000	8,000.00	33.00000	13,200.00	30.00000	12,000.00

Call Order: 015 **Contract ID:** 53-C053-102 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) TSCHIGGFRIE EXCAVATING CO. Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) BOOMERANG CORP. Ext Amount
SECTION: 0001 Items for a Twin 12' x 12' x 55' Reinforced Concrete Box Culvert					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	200.000 TON	18.00000	3,600.00	30.00000	6,000.00	30.00000	6,000.00
0090 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	80.000 TON	22.00000	1,760.00	34.00000	2,720.00	30.00000	2,400.00
0100 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	10,000.00000	10,000.00	26,600.00000	26,600.00	12,000.00000	12,000.00
0110 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	750.00000	750.00	2,200.00000	2,200.00	200.00000	200.00
0120 2402-2720000 EXCAVATION, CLASS 20	663.000 CY	14.00000	9,282.00	26.00000	17,238.00	20.00000	13,260.00
0130 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	51.000 CY	7.00000	357.00	11.00000	561.00	6.00000	306.00
0140 2402-2725005 FOUNDATION TREATMENT MATERIAL	113.000 TON	25.00000	2,825.00	39.00000	4,407.00	42.00000	4,746.00

Call Order: 015 **Contract ID:** 53-C053-102 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a Twin 12' x 12' x 55' Reinforced Concrete Box Culvert					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2403-0100020	353.000 CY	800.00000	282,400.00	750.00000	264,750.00	900.00000	317,700.00
STRUCTURAL CONCRETE (RCB CULVERT)							
0160 2404-7775005	54,684.000 LB	2.25000	123,039.00	2.10000	114,836.40	2.00000	109,368.00
REINFORCING STEEL, EPOXY COATED							
0170 2417-0225024	1.000 EACH	375.00000	375.00	600.00000	600.00	600.00000	600.00
APRONS, METAL, 24 IN. DIA.							
0180 2417-1060024	84.000 LF	43.00000	3,612.00	120.00000	10,080.00	60.00000	5,040.00
CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.							
0190 2422-0360018	4.000 EACH	285.00000	1,140.00	490.00000	1,960.00	450.00000	1,800.00
APRONS, UNCLASSIFIED, 18 IN. DIA.							
0200 2422-1722018	98.000 LF	32.50000	3,185.00	110.00000	10,780.00	56.00000	5,488.00
CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.							
0210 2507-3250005	440.000 SY	3.25000	1,430.00	4.70000	2,068.00	1.00000	440.00
ENGINEERING FABRIC							

Call Order: 015 **Contract ID:** 53-C053-102 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a Twin 12' x 12' x 55' Reinforced Concrete Box Culvert					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2507-6800061 REVETMENT, CLASS E	340.000 TON	38.00000	12,920.00	64.00000	21,760.00	54.00000	18,360.00
0230 2528-2518000 SAFETY CLOSURE	4.000 EACH	120.00000	480.00	130.00000	520.00	120.00000	480.00
0240 2528-8445110 TRAFFIC CONTROL	(1) LS	1,500.00000	1,500.00	1,700.00000	1,700.00	1,500.00000	1,500.00
0250 2533-4980005 MOBILIZATION	(1) LS	60,000.00000	60,000.00	70,300.00000	70,300.00	116,000.00000	116,000.00
0260 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	74.000 SQ	16.41000	1,214.34	18.00000	1,332.00	15.00000	1,110.00
0270 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.900 ACRE	500.00000	450.00	560.00000	504.00	600.00000	540.00
0280 2602-0000020 SILT FENCE	688.000 LF	2.00000	1,376.00	2.20000	1,513.60	1.50000	1,032.00

Call Order: 015 **Contract ID:** 53-C053-102 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA BRIDGE & CULVERT, L.C. Unit Price	(1) IOWA BRIDGE & CULVERT, L.C. Ext Amount	(2) TSCHIGGFRIE EXCAVATING CO. Unit Price	(2) TSCHIGGFRIE EXCAVATING CO. Ext Amount	(3) BOOMERANG CORP. Unit Price	(3) BOOMERANG CORP. Ext Amount
SECTION: 0001 Items for a Twin 12' x 12' x 55' Reinforced Concrete Box Culvert					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	344.000 LF	0.01000	3.44	0.01000	3.44	0.20000	68.80
0300 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	69.000 LF	1.00000	69.00	1.10000	75.90	0.20000	13.80
0310 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	920.000 LF	2.00000	1,840.00	2.20000	2,024.00	3.00000	2,760.00
0320 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	230.000 LF	0.01000	2.30	0.01000	2.30	0.20000	46.00
0330 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
0340 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$611,283.93		$679,876.64		$757,014.60

Call Order: 015 **Contract ID:** 53-C053-102 **Primary County:** JONES

Letting Date: February 17, 2026

Contract Item Totals	**$611,283.93**	**$679,876.64**	**$757,014.60**
Contract Time Totals			
Contract Grand Totals	**$611,283.93**	**$679,876.64**	**757,014.60**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/25/26 105 Working Days

Contract ID: 54-0781-026-A
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: KEOKUK
DBE Goal: 0.0%

Project Information:

Project:	BRF-078-1(26)--38-54	**WorkType:**	BRIDGE REPLACEMENT - PPCB
County:	KEOKUK	**Prj Awd Amt:**	$1,447,102.63
Route:	IOWA 78		
Location:	Stream 3.4 mi W of IA 1		

Project(s) and Vendor Ranking

Call Order: 016
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/25/26 105 Working Days

Contract ID: 54-0781-026-A
Awarded Vendor: PETERSON CONTRACTORS INC.

Primary County: KEOKUK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE320	PETERSON CONTRACTORS INC.	$1,447,102.63	100.00%
2	LO174	LOUIS-COMPANY, LLC.	$1,453,201.07	100.42%

Call Order: 016 **Contract ID:** 54-0781-026-A **Primary County:** KEOKUK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) LOUIS-COMPANY, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0226; A 120'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020	905.000 CY	14.50000	13,122.50	10.22000	9,249.10		
EXCAVATION, CLASS 10, CHANNEL							
0020 2401-6745625	(1) LS	100,000.00000	100,000.00	37,751.23000	37,751.23		
REMOVAL OF EXISTING BRIDGE							
0030 2402-2720000	150.000 CY	60.00000	9,000.00	24.66000	3,699.00		
EXCAVATION, CLASS 20							
0040 2403-0100010	55.000 CY	1,265.00000	69,575.00	1,068.86000	58,787.30		
STRUCTURAL CONCRETE (BRIDGE)							
0050 2403-0100030	203.100 CY	1,265.00000	256,921.50	1,078.60000	219,063.66		
STRUCTURAL CONCRETE 4500 PSI OR GREATER, AS SPECIFIED							
0060 2403-1000005	203.100 CY	25.00000	5,077.50	57.54000	11,686.37		
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
0070 2403-1000010	(1) LS	10,500.00000	10,500.00	6,587.46000	6,587.46		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							

Call Order: 016 **Contract ID:** 54-0781-026-A **Primary County:** KEOKUK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) LOUIS-COMPANY, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **DESIGN NO. 0226; A 120'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0080 2404-7775000	288.000 LB	1.05000	302.40	5.98000	1,722.24		
REINFORCING STEEL							
0090 2404-7775005	57,438.000 LB	1.50000	86,157.00	0.96000	55,140.48		
REINFORCING STEEL, EPOXY COATED							
0100 2404-7775009	2,973.000 LB	3.55000	10,554.15	3.85000	11,446.05		
REINFORCING STEEL, STAINLESS STEEL							
0110 2407-0563120	6.000 EACH	30,700.00000	184,200.00	41,622.84000	249,737.04		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC120							
0120 2408-7800000	2,044.000 LB	3.65000	7,460.60	3.83000	7,828.52		
STRUCTURAL STEEL							
0130 2414-6424110	294.000 LF	105.68000	31,069.92	103.98000	30,570.12		
CONCRETE BARRIER RAILING							
0140 2501-0201057	1,540.000 LF	70.00000	107,800.00	81.76000	125,910.40		
PILES, STEEL, HP 10 X 57							

Call Order: 016 **Contract ID:** 54-0781-026-A **Primary County:** KEOKUK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) LOUIS-COMPANY, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0226; A 120'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0150 2507-2638650	25.000 SY	240.00000	6,000.00	161.91000	4,047.75		
BRIDGE WING ARMORING - EROSION STONE							
0160 2507-3250005	1,365.000 SY	2.65000	3,617.25	4.59000	6,265.35		
ENGINEERING FABRIC							
0170 2507-6800061	1,450.000 TON	56.50000	81,925.00	67.33000	97,628.50		
REVETMENT, CLASS E							
0180 2526-8285000	(1) LS	11,900.00000	11,900.00	15,404.56000	15,404.56		
CONSTRUCTION SURVEY							
0190 2533-4980005	(1) LS	70,000.00000	70,000.00	30,048.98000	30,048.98		
MOBILIZATION							
0200 2536-6745045	(1) LS	6,000.00000	6,000.00	6,418.57000	6,418.57		
REMOVAL OF ASBESTOS							
Section Totals:			$1,071,182.82		$988,992.68		

Call Order: 016 **Contract ID:** 54-0781-026-A **Primary County:** KEOKUK

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2101-0850001 CLEARING AND GRUBBING	1.320 ACRE	8,000.00000	10,560.00	10,157.58000	13,408.01		
0220 2102-0425070 SPECIAL BACKFILL	153.200 TON	17.00000	2,604.40	62.41000	9,561.21		
0230 2102-2625000 EMBANKMENT-IN-PLACE	277.000 CY	13.00000	3,601.00	13.35000	3,697.95		
0240 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,981.000 CY	8.00000	15,848.00	8.46000	16,759.26		
0250 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	8.000 CY	25.00000	200.00	231.20000	1,849.60		
0260 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	899.000 CY	14.00000	12,586.00	12.34000	11,093.66		
0270 2107-0875100 COMPACTION WITH MOISTURE CONTROL	1,799.000 CY	3.00000	5,397.00	5.62000	10,110.38		

Call Order: 016 **Contract ID:** 54-0781-026-A **Primary County:** KEOKUK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) LOUIS-COMPANY, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2121-7425010	64.300 TON	13.00000	835.90	38.27000	2,460.76		
GRANULAR SHOULDERS, TYPE A							
0290 2122-5190008	437.800 SY	88.00000	38,526.40	121.25000	53,083.25		
PAVED SHOULDER, P.C. CONCRETE, 8 IN.							
0300 2123-7450000	7.700 STA	250.00000	1,925.00	748.83000	5,765.99		
SHOULDER CONSTRUCTION, EARTH							
0310 2301-0690203	716.700 SY	224.00000	160,540.80	255.67000	183,238.69		
BRIDGE APPROACH, BR-203							
0320 2412-0000100	1,160.700 SY	8.00000	9,285.60	13.60000	15,785.52		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0330 2502-8212034	30.000 LF	20.00000	600.00	83.05000	2,491.50		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0340 2502-8221306	1.000 EACH	525.00000	525.00	693.20000	693.20		
SUBDRAIN OUTLET, DR-306							

Call Order: 016 **Contract ID:** 54-0781-026-A **Primary County:** KEOKUK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) LOUIS-COMPANY, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2505-4008120	330.000 LF	16.00000	5,280.00	22.42000	7,398.60		
REMOVAL OF STEEL BEAM GUARDRAIL							
0360 2505-4008300	200.000 LF	32.00000	6,400.00	41.08000	8,216.00		
STEEL BEAM GUARDRAIL							
0370 2505-4008415	4.000 EACH	3,500.00000	14,000.00	4,493.00000	17,972.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-209							
0380 2505-4021010	4.000 EACH	400.00000	1,600.00	513.49000	2,053.96		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0390 2505-4021720	4.000 EACH	3,250.00000	13,000.00	4,172.07000	16,688.28		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0400 2510-6745850	471.900 SY	20.00000	9,438.00	24.49000	11,556.83		
REMOVAL OF PAVEMENT							
0410 2527-9263209	7.370 STA	525.00000	3,869.25	673.95000	4,967.01		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 016 **Contract ID:** 54-0781-026-A **Primary County:** KEOKUK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) LOUIS-COMPANY, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2528-2518000	4.000 EACH	100.00000	400.00	128.37000	513.48		
SAFETY CLOSURE							
0430 2528-8445110	(1) LS	18,200.00000	18,200.00	19,512.43000	19,512.43		
TRAFFIC CONTROL							
Section Totals:			$335,222.35		$418,877.57		

Call Order: 016 **Contract ID:** 54-0781-026-A **Primary County:** KEOKUK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) LOUIS-COMPANY, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0440 2507-3250005	34.700 SY	2.65000	91.96	56.65000	1,965.76		
ENGINEERING FABRIC							
0450 2507-8029000	22.200 TON	31.00000	688.20	128.24000	2,846.93		
EROSION STONE							
0460 2601-2634100	1.100 ACRE	750.00000	825.00	1,925.57000	2,118.13		
MULCHING							
0470 2601-2636043	1.100 ACRE	903.00000	993.30	629.01000	691.91		
SEEDING AND FERTILIZING (RURAL)							
0480 2601-2642100	1.100 ACRE	450.00000	495.00	327.35000	360.09		
STABILIZING CROP - SEEDING AND FERTILIZING							
0490 2602-0000150	200.000 LF	61.00000	12,200.00	61.49000	12,298.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0500 2602-0000212	300.000 LF	28.00000	8,400.00	25.67000	7,701.00		
FLOATING SILT CURTAIN (HANGING)							

Call Order: 016 **Contract ID:** 54-0781-026-A **Primary County:** KEOKUK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PETERSON CONTRACTORS INC. Unit Price	(1) PETERSON CONTRACTORS INC. Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) LOUIS-COMPANY, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADSIDE ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2602-0000240	150.000 LF	5.00000	750.00	6.42000	963.00		
MAINTENANCE OF FLOATING SILT CURTAIN							
0520 2602-0000312	2,200.000 LF	2.72000	5,984.00	2.76000	6,072.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0530 2602-0000320	2,200.000 LF	3.65000	8,030.00	3.85000	8,470.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0540 2602-0000351	4,400.000 LF	0.10000	440.00	0.01000	44.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0550 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL							
0560 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$40,697.46		$45,330.82		
Contract Item Totals			**$1,447,102.63**		**$1,453,201.07**		

Call Order: 016 **Contract ID:** 54-0781-026-A **Primary County:** KEOKUK

Letting Date: February 17, 2026

Contract Time Totals		
Contract Grand Totals	**$1,447,102.63**	**$1,453,201.07**

( ) indicates item is bid as Lump Sum

IOWA DOT

03/24/2026 11:52 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 017
Contract ID: 57-C057-178
Primary County: LINN
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: TAYLOR CONSTRUCTION, INC.
Contract Period: Start Date: 04/05/27 90 Working Days

Project Information:

Project:	FM-C057(178)--55-57	**WorkType:**	BRIDGE REPLACEMENT - PPCB
County:	LINN	**Prj Awd Amt:**	$1,189,998.60
Route:	HILLS MILL ROAD		
Location:	On Hills Mill Rd, Over Buffalo Creek, S29 T86 R05		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 017
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/05/27 90 Working Days

Contract ID: 57-C057-178
Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	$1,189,998.60	100.00%
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$1,193,832.34	100.32%
3	PE320	PETERSON CONTRACTORS INC.	$1,567,710.85	131.74%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,599,912.90	134.45%

Call Order: 017 **Contract ID:** 57-C057-178 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(2) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Items for a 201'-4 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	950.000 CY	6.50000	6,175.00	8.00000	7,600.00	21.50000	20,425.00
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	176.000 CY	7.50000	1,320.00	6.00000	1,056.00	20.00000	3,520.00
0030 2115-0100000 MODIFIED SUBBASE	165.000 CY	54.00000	8,910.00	50.58000	8,345.70	55.75000	9,198.75
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	250.000 TON	24.50000	6,125.00	27.50000	6,875.00	32.97000	8,242.50
0050 2210-0475105 CHOKE STONE BASE	330.000 TON	24.50000	8,085.00	23.50000	7,755.00	32.75000	10,807.50
0060 2210-0475290 MACADAM STONE BASE	15.000 TON	27.00000	405.00	27.50000	412.50	94.00000	1,410.00
0070 2301-0690241 BRIDGE APPROACH, BR-241	129.000 SY	197.00000	25,413.00	200.00000	25,800.00	380.00000	49,020.00
0080 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	22,000.00000	22,000.00	40,000.00000	40,000.00	150,000.00000	150,000.00

Call Order: 017 **Contract ID:** 57-C057-178 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(2) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Items for a 201'-4 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0090 2402-2720000 EXCAVATION, CLASS 20	156.000 CY	40.00000	6,240.00	45.00000	7,020.00	68.00000	10,608.00
0100 2402-2721000 EXCAVATION, CLASS 21	118.000 CY	325.00000	38,350.00	150.00000	17,700.00	287.00000	33,866.00
0110 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	398.000 CY	850.00000	338,300.00	884.00000	351,832.00	930.00000	370,140.00
0120 2404-7775005 REINFORCING STEEL, EPOXY COATED	74,492.000 LB	1.30000	96,839.60	1.24000	92,370.08	2.00000	148,984.00
0130 2407-0551363 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C63	10.000 EACH	15,000.00000	150,000.00	16,100.00000	161,000.00	15,120.00000	151,200.00
0140 2407-0551371 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71	5.000 EACH	18,000.00000	90,000.00	20,000.00000	100,000.00	18,025.00000	90,125.00
0150 2408-7800000 STRUCTURAL STEEL	3,912.000 LB	4.00000	15,648.00	6.78000	26,523.36	4.00000	15,648.00

Call Order: 017 **Contract ID:** 57-C057-178 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(2) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Items for a 201'-4 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2414-6424110 CONCRETE BARRIER RAILING	456.700 LF	100.00000	45,670.00	101.00000	46,126.70	93.00000	42,473.10
0170 2501-0201057 PILES, STEEL, HP 10 X 57	1,490.000 LF	70.00000	104,300.00	72.00000	107,280.00	63.10000	94,019.00
0180 2501-6335010 PREBORED HOLES	196.000 LF	275.00000	53,900.00	75.00000	14,700.00	430.00000	84,280.00
0190 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	3,350.00000	13,400.00	3,350.00000	13,400.00	3,350.00000	13,400.00
0200 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	450.00000	1,800.00	450.00000	1,800.00	450.00000	1,800.00
0210 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	3,650.00000	14,600.00	3,650.00000	14,600.00	3,650.00000	14,600.00
0220 2507-6800042 REVETMENT, CLASS D	600.000 TON	37.50000	22,500.00	43.75000	26,250.00	52.25000	31,350.00

Call Order: 017 **Contract ID:** 57-C057-178 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(2) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) PETERSON CONTRACTORS INC. Ext Amount
SECTION: 0001 Items for a 201'-4 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0230 2510-6745850	227.000 SY	12.00000	2,724.00	8.00000	1,816.00	10.00000	2,270.00
REMOVAL OF PAVEMENT							
0240 2528-2518000	2.000 EACH	100.00000	200.00	200.00000	400.00	200.00000	400.00
SAFETY CLOSURE							
0250 2528-8445110	(1) LS	2,000.00000	2,000.00	1,800.00000	1,800.00	3,600.00000	3,600.00
TRAFFIC CONTROL							
0260 2533-4980005	(1) LS	91,000.00000	91,000.00	90,000.00000	90,000.00	140,000.00000	140,000.00
MOBILIZATION							
0270 2599-9999009	68.000 LF	275.00000	18,700.00	250.00000	17,000.00	885.00000	60,180.00
('LINEAR FEET' ITEM) CORING ROCK SOCKET							
0280 2601-2634105	0.320 ACRE	3,100.00000	992.00	3,500.00000	1,120.00	3,100.00000	992.00
MULCHING, BONDED FIBER MATRIX							
0290 2601-2636070	0.320 ACRE	1,100.00000	352.00	1,500.00000	480.00	1,100.00000	352.00
HYDRAULIC SEEDING							
0300 2602-0000020	300.000 LF	3.00000	900.00	3.00000	900.00	3.00000	900.00
SILT FENCE							

Call Order: 017 **Contract ID:** 57-C057-178 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 Items for a 201'-4 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge			**Cat Alt Set:**			**Cat Alt Member:**	
0310 2602-0000050	2.000 EACH	450.00000	900.00	100.00000	200.00	750.00000	1,500.00
SILT BASINS							
0320 2602-0000071	300.000 LF	0.50000	150.00	0.50000	150.00	0.50000	150.00
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0330 2602-0000080	2.000 EACH	300.00000	600.00	10.00000	20.00	375.00000	750.00
REMOVAL OF SILT BASINS							
0340 2602-0000312	300.000 LF	3.00000	900.00	3.00000	900.00	3.00000	900.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0350 2602-0000362	200.000 LF	3.00000	600.00	3.00000	600.00	3.00000	600.00
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
Section Totals:			$1,189,998.60		$1,193,832.34		$1,567,710.85
Contract Item Totals			**$1,189,998.60**		**$1,193,832.34**		**$1,567,710.85**
Contract Time Totals							
Contract Grand Totals			**$1,189,998.60**		**$1,193,832.34**		**1,567,710.85**

Call Order: 017 **Contract ID:** 57-C057-178 **Primary County:** LINN

Letting Date: February 17, 2026

( ) indicates item is bid as Lump Sum

Call Order: 017 **Contract ID:** 57-C057-178 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge						**Cat Alt Set:**		**Cat Alt Member:**
0010 2104-2710020 EXCAVATION, CLASS 10, CHANNEL		950.000 CY	10.00000	9,500.00				
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD		176.000 CY	16.00000	2,816.00				
0030 2115-0100000 MODIFIED SUBBASE		165.000 CY	57.00000	9,405.00				
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B		250.000 TON	30.00000	7,500.00				
0050 2210-0475105 CHOKE STONE BASE		330.000 TON	27.00000	8,910.00				
0060 2210-0475290 MACADAM STONE BASE		15.000 TON	160.00000	2,400.00				
0070 2301-0690241 BRIDGE APPROACH, BR-241		129.000 SY	300.00000	38,700.00				

Call Order: 017 **Contract ID:** 57-C057-178 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0080 2401-6745625	(1) LS	135,000.00000	135,000.00				
REMOVAL OF EXISTING BRIDGE							
0090 2402-2720000	156.000 CY	35.00000	5,460.00				
EXCAVATION, CLASS 20							
0100 2402-2721000	118.000 CY	950.00000	112,100.00				
EXCAVATION, CLASS 21							
0110 2403-0100010	398.000 CY	953.00000	379,294.00				
STRUCTURAL CONCRETE (BRIDGE)							
0120 2404-7775005	74,492.000 LB	1.45000	108,013.40				
REINFORCING STEEL, EPOXY COATED							
0130 2407-0551363	10.000 EACH	16,500.00000	165,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C63							
0140 2407-0551371	5.000 EACH	19,500.00000	97,500.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, C71							

Call Order: 017 **Contract ID:** 57-C057-178 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Items for a 201'-4 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge**						**Cat Alt Set:**		**Cat Alt Member:**
0150	2408-7800000	3,912.000	LB	5.00000	19,560.00				
STRUCTURAL STEEL									
0160	2414-6424110	456.700	LF	95.00000	43,386.50				
CONCRETE BARRIER RAILING									
0170	2501-0201057	1,490.000	LF	95.00000	141,550.00				
PILES, STEEL, HP 10 X 57									
0180	2501-6335010	196.000	LF	175.00000	34,300.00				
PREBORED HOLES									
0190	2505-4008410	4.000	EACH	3,350.00000	13,400.00				
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201									
0200	2505-4021010	4.000	EACH	450.00000	1,800.00				
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED									
0210	2505-4021720	4.000	EACH	3,650.00000	14,600.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205									

Call Order: 017 **Contract ID:** 57-C057-178 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0220 2507-6800042 REVETMENT, CLASS D	600.000 TON	50.00000	30,000.00				
0230 2510-6745850 REMOVAL OF PAVEMENT	227.000 SY	12.00000	2,724.00				
0240 2528-2518000 SAFETY CLOSURE	2.000 EACH	240.00000	480.00				
0250 2528-8445110 TRAFFIC CONTROL	(1) LS	3,500.00000	3,500.00				
0260 2533-4980005 MOBILIZATION	(1) LS	150,000.00000	150,000.00				
0270 2599-9999009 ('LINEAR FEET' ITEM) CORING ROCK SOCKET	68.000 LF	840.00000	57,120.00				
0280 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.320 ACRE	3,100.00000	992.00				

Call Order: 017 **Contract ID:** 57-C057-178 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 201'-4 x 30'-0 Pretensioned Prestressed Concrete Beam Bridge					**Cat Alt Set:**		**Cat Alt Member:**
0290 2601-2636070	0.320 ACRE	1,100.00000	352.00				
HYDRAULIC SEEDING							
0300 2602-0000020	300.000 LF	3.00000	900.00				
SILT FENCE							
0310 2602-0000050	2.000 EACH	500.00000	1,000.00				
SILT BASINS							
0320 2602-0000071	300.000 LF	0.50000	150.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0330 2602-0000080	2.000 EACH	500.00000	1,000.00				
REMOVAL OF SILT BASINS							
0340 2602-0000312	300.000 LF	3.00000	900.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0350 2602-0000362	200.000 LF	3.00000	600.00				
DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

Call Order: 017 **Contract ID:** 57-C057-178 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description		(4) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,599,912.90				
Contract Item Totals			**$1,599,912.90**				
Contract Time Totals							
Contract Grand Totals			**$1,599,912.90**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 018
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/08/26 90 Working Days

Contract ID: 57-C057-179
Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Primary County: LINN
DBE Goal: 0.0%

Project Information:

Project: FM-C057(179)--55-57
County: LINN
Route: COVINGTON ROAD
Location: On Covington Rd, Over Lone Tree Creek, S33 T84 R08

WorkType: BRIDGE REPLACEMENT - CCS
Prj Awd Amt: $1,409,361.68

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 018
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/08/26 90 Working Days

Contract ID: 57-C057-179
Awarded Vendor: TAYLOR CONSTRUCTION, INC.

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA060	TAYLOR CONSTRUCTION, INC.	$1,409,361.68	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$1,509,038.16	107.07%

Call Order: 018 **Contract ID:** 57-C057-179 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 120'-0 x 40'-0 Continuous Concrete Slab Bridge					Cat Alt Set:	Cat Alt Member:	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,100.000 CY	7.50000	15,750.00	4.75000	9,975.00		
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	512.000 CY	6.00000	3,072.00	10.10000	5,171.20		
0030 2115-0100000 MODIFIED SUBBASE	335.000 CY	51.50000	17,252.50	60.05000	20,116.75		
0040 2121-7425020 GRANULAR SHOULDERS, TYPE B	85.000 TON	34.25000	2,911.25	46.00000	3,910.00		
0050 2210-0475105 CHOKE STONE BASE	641.000 TON	25.75000	16,505.75	32.30000	20,704.30		
0060 2210-0475290 MACADAM STONE BASE	18.000 TON	40.75000	733.50	104.20000	1,875.60		
0070 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	710.000 SY	18.00000	12,780.00	14.00000	9,940.00		

Call Order: 018 **Contract ID:** 57-C057-179 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 120'-0 x 40'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-0685550	1,631.400 SY	95.00000	154,983.00	107.00000	174,559.80		
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0090 2303-1033500	90.000 TON	120.00000	10,800.00	120.00000	10,800.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0100 2303-1258283	5.400 TON	520.00000	2,808.00	520.00000	2,808.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0110 2401-6745625	(1) LS	39,000.00000	39,000.00	140,000.00000	140,000.00		
REMOVAL OF EXISTING BRIDGE							
0120 2402-2720000	184.000 CY	45.00000	8,280.00	36.45000	6,706.80		
EXCAVATION, CLASS 20							
0130 2402-2721000	114.000 CY	350.00000	39,900.00	61.00000	6,954.00		
EXCAVATION, CLASS 21							
0140 2403-0100010	530.400 CY	948.00000	502,819.20	925.00000	490,620.00		
STRUCTURAL CONCRETE (BRIDGE)							

Call Order: 018 **Contract ID:** 57-C057-179 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 120'-0 x 40'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2404-7775005	90,383.000 LB	1.35000	122,017.05	1.26000	113,882.58		
REINFORCING STEEL, EPOXY COATED							
0160 2404-7775009	2,863.000 LB	5.00000	14,315.00	3.65000	10,449.95		
REINFORCING STEEL, STAINLESS STEEL							
0170 2414-6424110	264.500 LF	125.00000	33,062.50	86.65000	22,918.93		
CONCRETE BARRIER RAILING							
0180 2501-0201042	3,150.000 LF	60.00000	189,000.00	48.15000	151,672.50		
PILES, STEEL, HP 10 X 42							
0190 2505-4008410	4.000 EACH	4,000.00000	16,000.00	4,000.00000	16,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0200 2505-4021010	4.000 EACH	450.00000	1,800.00	450.00000	1,800.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0210 2505-4021020	1.000 EACH	2,500.00000	2,500.00	2,500.00000	2,500.00		
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							

Call Order: 018 **Contract ID:** 57-C057-179 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 120'-0 x 40'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2505-4021720	3.000 EACH	4,200.00000	12,600.00	4,200.00000	12,600.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0230 2507-6800042	1,200.000 TON	41.50000	49,800.00	53.75000	64,500.00		
REVETMENT, CLASS D							
0240 2510-6745850	1,622.000 SY	6.00000	9,732.00	13.50000	21,897.00		
REMOVAL OF PAVEMENT							
0250 2527-9263212	5.390 STA	387.00000	2,085.93	325.00000	1,751.75		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0260 2528-2518000	2.000 EACH	100.00000	200.00	200.00000	400.00		
SAFETY CLOSURE							
0270 2528-8445110	(1) LS	2,000.00000	2,000.00	2,950.00000	2,950.00		
TRAFFIC CONTROL							
0280 2533-4980005	(1) LS	115,000.00000	115,000.00	145,000.00000	145,000.00		
MOBILIZATION							

Call Order: 018 **Contract ID:** 57-C057-179 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 120'-0 x 40'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	3,500.00000	3,500.00	28,420.00000	28,420.00		
0300 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.630 ACRE	2,250.00000	1,417.50	2,250.00000	1,417.50		
0310 2601-2636070 HYDRAULIC SEEDING	0.630 ACRE	2,250.00000	1,417.50	2,250.00000	1,417.50		
0320 2602-0000020 SILT FENCE	150.000 LF	5.00000	750.00	5.00000	750.00		
0330 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	150.000 LF	0.01000	1.50	0.01000	1.50		
0340 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	390.000 LF	2.75000	1,072.50	2.75000	1,072.50		
0350 2602-0000362 DITCH CHECK SEDIMENT CONTROL DEVICE, 12 IN. DIA.	180.000 LF	2.75000	495.00	2.75000	495.00		

Call Order: 018 **Contract ID:** 57-C057-179 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAYLOR CONSTRUCTION, INC. Unit Price	(1) TAYLOR CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Items for a 120'-0 x 40'-0 Continuous Concrete Slab Bridge					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000 EACH	600.00000	3,000.00	600.00000	3,000.00		
Section Totals:			$1,409,361.68		$1,509,038.16		
Contract Item Totals			**$1,409,361.68**		**$1,509,038.16**		
Contract Time Totals							
Contract Grand Totals			**$1,409,361.68**		**$1,509,038.16**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 019
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 70 Working Days

Contract ID: 60-C060-129
Awarded Vendor: DIXON CONSTR. CO.

Primary County: LYON
DBE Goal: 0.0%

Project Information:

Project:	BRS-C060(129)--60-60	**WorkType:**	BRIDGE REPLACEMENT - CCS
County:	LYON	**Prj Awd Amt:**	$780,682.17
Route:	R43		
Location:	On L 26, Over WEST RAT CREEK, S1 T98 R43		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 019
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 70 Working Days

Contract ID: 60-C060-129
Awarded Vendor: DIXON CONSTR. CO.

Primary County: LYON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	DI360	DIXON CONSTRUCTION CO.	$780,682.17	100.00%
2	GR100	GRAVES CONSTRUCTION CO., INC.	$800,662.37	102.56%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$857,816.12	109.88%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 019 **Contract ID:** 60-C060-129 **Primary County:** LYON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) GRAVES CONSTRUCTION CO., INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710090	288.000 CY	21.00000	6,048.00	9.00000	2,592.00	12.00000	3,456.00
EXCAVATION, CLASS 10, WASTE							
0020 2104-2710020	500.000 CY	7.00000	3,500.00	9.00000	4,500.00	9.00000	4,500.00
EXCAVATION, CLASS 10, CHANNEL							
0030 2105-8425015	650.000 CY	10.00000	6,500.00	9.00000	5,850.00	12.00000	7,800.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040 2121-7425020	70.000 TON	57.00000	3,990.00	64.00000	4,480.00	55.00000	3,850.00
GRANULAR SHOULDERS, TYPE B							
0050 2123-7450020	2.000 STA	500.00000	1,000.00	500.00000	1,000.00	550.00000	1,100.00
SHOULDER FINISHING, EARTH							
0060 2301-0690210	411.400 SY	270.00000	111,078.00	250.00000	102,850.00	270.00000	111,078.00
BRIDGE APPROACH, TWO LANE							
0070 2401-6745625	(1) LS	35,000.00000	35,000.00	45,000.00000	45,000.00	105,000.00000	105,000.00
REMOVAL OF EXISTING BRIDGE							

Call Order: 019 **Contract ID:** 60-C060-129 **Primary County:** LYON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) GRAVES CONSTRUCTION CO., INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2402-2720000 EXCAVATION, CLASS 20	118.000 CY	50.00000	5,900.00	50.00000	5,900.00	50.00000	5,900.00
0090 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	153.500 CY	770.00000	118,195.00	1,150.00000	176,525.00	1,210.00000	185,735.00
0100 2404-7775005 REINFORCING STEEL, EPOXY COATED	40,851.000 LB	2.00000	81,702.00	2.00000	81,702.00	1.65000	67,404.15
0110 2414-6424124 CONCRETE OPEN RAILING, TL-4	162.200 LF	140.00000	22,708.00	150.00000	24,330.00	120.00000	19,464.00
0120 2501-0201042 PILES, STEEL, HP 10 X 42	1,270.000 LF	59.00000	74,930.00	70.00000	88,900.00	85.00000	107,950.00
0130 2501-5478042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10L TYPE 3)	182.000 LF	250.00000	45,500.00	400.00000	72,800.00	275.00000	50,050.00
0140 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	288.000 LF	7.00000	2,016.00	8.00000	2,304.00	8.00000	2,304.00

Call Order: 019 **Contract ID:** 60-C060-129 **Primary County:** LYON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) GRAVES CONSTRUCTION CO., INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**	
0150 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	3,500.00000	14,000.00	3,400.00000	13,600.00	3,100.00000	12,400.00
0160 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	350.00000	1,400.00	332.00000	1,328.00	310.00000	1,240.00
0170 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000 EACH	4,000.00000	16,000.00	3,750.00000	15,000.00	3,500.00000	14,000.00
0180 2507-3250005 ENGINEERING FABRIC	825.000 SY	3.00000	2,475.00	5.00000	4,125.00	3.00000	2,475.00
0190 2507-6800061 REVETMENT, CLASS E	525.000 TON	82.00000	43,050.00	74.00000	38,850.00	75.00000	39,375.00
0200 2507-6875002 REVETMENT, REMOVE AND REPLACE	175.000 CY	43.00000	7,525.00	35.00000	6,125.00	30.00000	5,250.00
0210 2510-6745850 REMOVAL OF PAVEMENT	440.100 SY	17.00000	7,481.70	9.00000	3,960.90	15.00000	6,601.50

Call Order: 019 **Contract ID:** 60-C060-129 **Primary County:** LYON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) GRAVES CONSTRUCTION CO., INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2526-8285000 CONSTRUCTION SURVEY	(1) LS	10,000.00000	10,000.00	8,500.00000	8,500.00	7,500.00000	7,500.00
0230 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	5.140 STA	550.00000	2,827.00	600.00000	3,084.00	550.00000	2,827.00
0240 2528-2518000 SAFETY CLOSURE	2.000 EACH	500.00000	1,000.00	250.00000	500.00	100.00000	200.00
0250 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	5,000.00000	5,000.00	3,500.00000	3,500.00
0260 2533-4980005 MOBILIZATION	(1) LS	140,000.00000	140,000.00	75,000.00000	75,000.00	80,000.00000	80,000.00
0270 2601-2634100 MULCHING	1.600 ACRE	800.00000	1,280.00	800.00000	1,280.00	800.00000	1,280.00
0280 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800 ACRE	800.00000	640.00	800.00000	640.00	800.00000	640.00

Call Order: 019 **Contract ID:** 60-C060-129 **Primary County:** LYON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) GRAVES CONSTRUCTION CO., INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**	
0290 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.800 ACRE	300.00000	240.00	300.00000	240.00	300.00000	240.00
0300 2602-0000020 SILT FENCE	760.000 LF	2.75000	2,090.00	2.75000	2,090.00	2.75000	2,090.00
0310 2602-0000030 SILT FENCE FOR DITCH CHECKS	37.000 LF	3.00000	111.00	3.00000	111.00	3.00000	111.00
0320 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	797.000 LF	0.01000	7.97	0.01000	7.97	0.01000	7.97
0330 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	250.000 LF	2.75000	687.50	2.75000	687.50	2.75000	687.50
0340 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00

Call Order: 019 **Contract ID:** 60-C060-129 **Primary County:** LYON

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) DIXON CONSTRUCTION CO. Unit Price	(1) DIXON CONSTRUCTION CO. Ext Amount	(2) GRAVES CONSTRUCTION CO., INC. Unit Price	(2) GRAVES CONSTRUCTION CO., INC. Ext Amount	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(3) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Ext Amount
SECTION: 0001 ITEMS FOR A 70'-0 X 30'-6 CONTINUOUS CONCRETE SLAB BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**	
0350 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL		1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:				$780,682.17		$800,662.37		$857,816.12
Contract Item Totals				**$780,682.17**		**$800,662.37**		**$857,816.12**
Contract Time Totals								
Contract Grand Totals				**$780,682.17**		**$800,662.37**		**857,816.12**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 021
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/26 85 Working Days

Contract ID: 73-1332-607
Awarded Vendor: COHRON, A.M. & SON, INC.

Primary County: PAGE
DBE Goal: 0.0%

Project Information:

Project: BROS-1332(607)--8J-73
County: PAGE
Route: N 16TH STREET
Location: In the city of Clarinda, On N 16TH ST, Over Drainage

WorkType: BRIDGE REPLACEMENT - PPCB
Prj Awd Amt: $1,085,838.66

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 021
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/29/26 85 Working Days

Contract ID: 73-1332-607
Awarded Vendor: COHRON, A.M. & SON, INC.

Primary County: PAGE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CO040	A.M. COHRON & SON, INC.	$1,085,838.66	100.00%
2	LO174	LOUIS-COMPANY, LLC.	$1,088,077.19	100.21%
3	GE119	GENERAL EXCAVATING, LLC	$1,116,346.92	102.81%
4	UN059	UNITED CONTRACTORS INC. AND SUBSIDIARIES	$1,132,194.77	104.27%
5	DI360	DIXON CONSTRUCTION CO.	$1,219,623.40	112.32%

Call Order: 021 **Contract ID:** 73-1332-607 **Primary County:** PAGE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A.M. COHRON & SON, INC. Unit Price	(1) A.M. COHRON & SON, INC. Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) LOUIS-COMPANY, LLC. Ext Amount	(3) GENERAL EXCAVATING, LLC Unit Price	(3) GENERAL EXCAVATING, LLC Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850001	0.200 ACRE	14,779.65000	2,955.93	58,439.40000	11,687.88	15,000.00000	3,000.00
CLEARING AND GRUBBING							
0020 2102-2710070	727.000 CY	6.54000	4,754.58	16.41000	11,930.07	7.00000	5,089.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2104-2710020	262.000 CY	7.25000	1,899.50	11.15000	2,921.30	8.00000	2,096.00
EXCAVATION, CLASS 10, CHANNEL							
0040 2105-8425015	145.000 CY	6.55000	949.75	26.87000	3,896.15	7.00000	1,015.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2109-8225100	1.000 STA	2,375.70000	2,375.70	1,947.99000	1,947.99	2,500.00000	2,500.00
SPECIAL COMPACTION OF SUBGRADE							
0060 2121-7425020	59.800 TON	56.99000	3,408.00	86.29000	5,160.14	60.00000	3,588.00
GRANULAR SHOULDERS, TYPE B							
0070 2122-5190007	34.000 SY	105.00000	3,570.00	267.18000	9,084.12	150.00000	5,100.00
PAVED SHOULDER, P.C. CONCRETE, 7 IN.							

Call Order: 021 **Contract ID:** 73-1332-607 **Primary County:** PAGE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A.M. COHRON & SON, INC. Unit Price	(1) A.M. COHRON & SON, INC. Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) LOUIS-COMPANY, LLC. Ext Amount	(3) GENERAL EXCAVATING, LLC Unit Price	(3) GENERAL EXCAVATING, LLC Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2123-7450020	3.300 STA	615.27000	2,030.39	885.45000	2,921.99	700.00000	2,310.00
SHOULDER FINISHING, EARTH							
0090 2213-7100400	1.000 EACH	879.61000	879.61	676.01000	676.01	200.00000	200.00
RELOCATION OF MAIL BOXES							
0100 2301-0690202	530.000 SY	292.00000	154,760.00	288.42000	152,862.60	210.00000	111,300.00
BRIDGE APPROACH, BR-202							
0110 2301-1032070	256.000 SY	106.00000	27,136.00	202.82000	51,921.92	110.00000	28,160.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.							
0120 2315-8275025	9.100 TON	58.90000	535.99	424.06000	3,858.95	90.00000	819.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0130 2401-6745625	(1) LS	26,699.68000	26,699.68	35,000.00000	35,000.00	55,000.00000	55,000.00
REMOVAL OF EXISTING BRIDGE							
0140 2402-2720000	176.000 CY	28.27000	4,975.52	44.27000	7,791.52	58.00000	10,208.00
EXCAVATION, CLASS 20							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A.M. COHRON & SON, INC. Unit Price	(1) A.M. COHRON & SON, INC. Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) LOUIS-COMPANY, LLC. Ext Amount	(3) GENERAL EXCAVATING, LLC Unit Price	(3) GENERAL EXCAVATING, LLC Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0150 2403-0100010	187.000 CY	1,375.97000	257,306.39	1,116.54000	208,792.98	1,500.00000	280,500.00
STRUCTURAL CONCRETE (BRIDGE)							
0160 2404-7775000	226.000 LB	9.16000	2,070.16	7.02000	1,586.52	9.00000	2,034.00
REINFORCING STEEL							
0170 2404-7775005	48,167.000 LB	1.68000	80,920.56	1.00000	48,167.00	2.25000	108,375.75
REINFORCING STEEL, EPOXY COATED							
0180 2407-0563110	4.000 EACH	42,881.83000	171,527.32	46,571.44000	186,285.76	50,000.00000	200,000.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110							
0190 2408-7800000	1,852.000 LB	9.37000	17,353.24	6.46000	11,963.92	10.00000	18,520.00
STRUCTURAL STEEL							
0200 2412-0000100	708.300 SY	8.00000	5,666.40	30.48000	21,588.98	11.00000	7,791.30
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0210 2414-6424110	274.000 LF	86.03000	23,572.22	114.92000	31,488.08	115.00000	31,510.00
CONCRETE BARRIER RAILING							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A.M. COHRON & SON, INC. Unit Price	(1) A.M. COHRON & SON, INC. Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) LOUIS-COMPANY, LLC. Ext Amount	(3) GENERAL EXCAVATING, LLC Unit Price	(3) GENERAL EXCAVATING, LLC Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0220 2501-0201057 PILES, STEEL, HP 10 X 57	1,045.000 LF	89.23000	93,245.35	89.63000	93,663.35	80.00000	83,600.00
0230 2503-0500402 BRIDGE END DRAIN, DR-402	2.000 EACH	961.71000	1,923.42	1,352.03000	2,704.06	1,000.00000	2,000.00
0240 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	21.600 SY	111.33000	2,404.73	224.54000	4,850.06	112.00000	2,419.20
0250 2507-3250005 ENGINEERING FABRIC	514.000 SY	3.70000	1,901.80	3.07000	1,577.98	4.00000	2,056.00
0260 2507-6800061 REVETMENT, CLASS E	410.000 TON	84.16000	34,505.60	98.45000	40,364.50	95.00000	38,950.00
0270 2507-8029000 EROSION STONE	12.000 TON	63.50000	762.00	209.65000	2,515.80	64.00000	768.00
0280 2510-6745850 REMOVAL OF PAVEMENT	734.000 SY	16.78000	12,316.52	18.53000	13,601.02	20.00000	14,680.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A.M. COHRON & SON, INC. Unit Price	(1) A.M. COHRON & SON, INC. Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) LOUIS-COMPANY, LLC. Ext Amount	(3) GENERAL EXCAVATING, LLC Unit Price	(3) GENERAL EXCAVATING, LLC Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0290 2513-0001081	4.000 EACH	2,703.40000	10,813.60	8,623.42000	34,493.68	3,500.00000	14,000.00
CONCRETE BARRIER, TAPERED END, BA-108							
0300 2515-2475007	58.000 SY	120.00000	6,960.00	89.19000	5,173.02	95.00000	5,510.00
DRIVEWAY, P.C. CONCRETE, 7 IN.							
0310 2524-6765010	1.000 EACH	100.00000	100.00	135.19000	135.19	200.00000	200.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0320 2528-2518000	2.000 EACH	150.00000	300.00	202.80000	405.60	300.00000	600.00
SAFETY CLOSURE							
0330 2528-8445110	(1) LS	5,500.00000	5,500.00	7,436.16000	7,436.16	10,000.00000	10,000.00
TRAFFIC CONTROL							
0340 2533-4980005	(1) LS	95,000.00000	95,000.00	37,870.06000	37,870.06	36,217.87000	36,217.87
MOBILIZATION							
0350 2536-6745045	(1) LS	10,000.00000	10,000.00	6,760.14000	6,760.14	11,000.00000	11,000.00
REMOVAL OF ASBESTOS							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A.M. COHRON & SON, INC. Unit Price	(1) A.M. COHRON & SON, INC. Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) LOUIS-COMPANY, LLC. Ext Amount	(3) GENERAL EXCAVATING, LLC Unit Price	(3) GENERAL EXCAVATING, LLC Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0360 2601-2634100	0.900 ACRE	1,200.00000	1,080.00	4,056.09000	3,650.48	1,300.00000	1,170.00
MULCHING							
0370 2601-2634105	0.600 ACRE	4,000.00000	2,400.00	5,408.10000	3,244.86	4,100.00000	2,460.00
MULCHING, BONDED FIBER MATRIX							
0380 2601-2636044	0.600 ACRE	2,000.00000	1,200.00	5,408.10000	3,244.86	2,100.00000	1,260.00
SEEDING AND FERTILIZING (URBAN)							
0390 2601-2638352	120.000 SQ	12.00000	1,440.00	37.18000	4,461.60	13.00000	1,560.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0400 2601-2643110	24.000 MGAL	75.00000	1,800.00	75.00000	1,800.00	75.00000	1,800.00
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0410 2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION FOR WATERING							
0420 2602-0000020	459.000 LF	2.50000	1,147.50	5.41000	2,483.19	2.60000	1,193.40
SILT FENCE							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A.M. COHRON & SON, INC. Unit Price	(1) A.M. COHRON & SON, INC. Ext Amount	(2) LOUIS-COMPANY, LLC. Unit Price	(2) LOUIS-COMPANY, LLC. Ext Amount	(3) GENERAL EXCAVATING, LLC Unit Price	(3) GENERAL EXCAVATING, LLC Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0430 2602-0000071	459.000 LF	0.50000	229.50	0.68000	312.12	0.60000	275.40
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0440 2602-0000101	459.000 LF	0.30000	137.70	0.34000	156.06	0.40000	183.60
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0450 2602-0000312	34.000 LF	10.00000	340.00	13.52000	459.68	10.00000	340.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0460 2602-0000351	34.000 LF	1.00000	34.00	6.76000	229.84	1.10000	37.40
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0470 2602-0010010	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL							
0480 2602-0010020	2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$1,085,838.66		$1,088,077.19		$1,116,346.92

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Contract Item Totals	**$1,085,838.66**	**$1,088,077.19**	**$1,116,346.92**
Contract Time Totals			
Contract Grand Totals	**$1,085,838.66**	**$1,088,077.19**	**1,116,346.92**

( ) indicates item is bid as Lump Sum

Call Order: 021 **Contract ID:** 73-1332-607 **Primary County:** PAGE

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(4) Ext Amount	(5) DIXON CONSTRUCTION CO. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.200 ACRE	14,779.65000	2,955.93	20,000.00000	4,000.00		
CLEARING AND GRUBBING							
0020 2102-2710070	727.000 CY	6.54000	4,754.58	17.00000	12,359.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2104-2710020	262.000 CY	7.25000	1,899.50	10.00000	2,620.00		
EXCAVATION, CLASS 10, CHANNEL							
0040 2105-8425015	145.000 CY	6.55000	949.75	17.00000	2,465.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2109-8225100	1.000 STA	2,375.70000	2,375.70	1,000.00000	1,000.00		
SPECIAL COMPACTION OF SUBGRADE							
0060 2121-7425020	59.800 TON	56.99000	3,408.00	100.00000	5,980.00		
GRANULAR SHOULDERS, TYPE B							
0070 2122-5190007	34.000 SY	135.00000	4,590.00	125.00000	4,250.00		
PAVED SHOULDER, P.C. CONCRETE, 7 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(4) Ext Amount	(5) DIXON CONSTRUCTION CO. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2123-7450020 SHOULDER FINISHING, EARTH	3.300 STA	615.27000	2,030.39	500.00000	1,650.00		
0090 2213-7100400 RELOCATION OF MAIL BOXES	1.000 EACH	500.00000	500.00	500.00000	500.00		
0100 2301-0690202 BRIDGE APPROACH, BR-202	530.000 SY	270.00000	143,100.00	300.00000	159,000.00		
0110 2301-1032070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 7 IN.	256.000 SY	125.00000	32,000.00	125.00000	32,000.00		
0120 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	9.100 TON	58.90000	535.99	100.00000	910.00		
0130 2401-6745625 REMOVAL OF EXISTING BRIDGE	(1) LS	65,000.00000	65,000.00	110,000.00000	110,000.00		
0140 2402-2720000 EXCAVATION, CLASS 20	176.000 CY	25.00000	4,400.00	70.00000	12,320.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES		(5) DIXON CONSTRUCTION CO.			
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**						**Cat Alt Set:**	**Cat Alt Member:**	
0150	2403-0100010	187.000	CY	1,680.00000	314,160.00	1,000.00000	187,000.00		
STRUCTURAL CONCRETE (BRIDGE)									
0160	2404-7775000	226.000	LB	1.85000	418.10	7.00000	1,582.00		
REINFORCING STEEL									
0170	2404-7775005	48,167.000	LB	1.65000	79,475.55	2.10000	101,150.70		
REINFORCING STEEL, EPOXY COATED									
0180	2407-0563110	4.000	EACH	30,100.00000	120,400.00	35,000.00000	140,000.00		
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC110									
0190	2408-7800000	1,852.000	LB	4.50000	8,334.00	10.00000	18,520.00		
STRUCTURAL STEEL									
0200	2412-0000100	708.300	SY	11.00000	7,791.30	10.00000	7,083.00		
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK									
0210	2414-6424110	274.000	LF	85.00000	23,290.00	125.00000	34,250.00		
CONCRETE BARRIER RAILING									

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	 Ext Amount	(5) DIXON CONSTRUCTION CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001	**ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**				**Cat Alt Set:**		**Cat Alt Member:**
0220 2501-0201057 PILES, STEEL, HP 10 X 57	1,045.000 LF	62.00000	64,790.00	77.00000	80,465.00		
0230 2503-0500402 BRIDGE END DRAIN, DR-402	2.000 EACH	2,734.26000	5,468.52	5,000.00000	10,000.00		
0240 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	21.600 SY	275.45000	5,949.72	125.00000	2,700.00		
0250 2507-3250005 ENGINEERING FABRIC	514.000 SY	4.50000	2,313.00	4.00000	2,056.00		
0260 2507-6800061 REVETMENT, CLASS E	410.000 TON	80.00000	32,800.00	87.00000	35,670.00		
0270 2507-8029000 EROSION STONE	12.000 TON	72.17000	866.04	100.00000	1,200.00		
0280 2510-6745850 REMOVAL OF PAVEMENT	734.000 SY	20.00000	14,680.00	21.00000	15,414.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(4) Ext Amount	(5) DIXON CONSTRUCTION CO. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2513-0001081	4.000 EACH	8,500.00000	34,000.00	4,000.00000	16,000.00		
CONCRETE BARRIER, TAPERED END, BA-108							
0300 2515-2475007	58.000 SY	100.00000	5,800.00	140.00000	8,120.00		
DRIVEWAY, P.C. CONCRETE, 7 IN.							
0310 2524-6765010	1.000 EACH	100.00000	100.00	500.00000	500.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0320 2528-2518000	2.000 EACH	150.00000	300.00	500.00000	1,000.00		
SAFETY CLOSURE							
0330 2528-8445110	(1) LS	13,000.00000	13,000.00	21,000.00000	21,000.00		
TRAFFIC CONTROL							
0340 2533-4980005	(1) LS	110,000.00000	110,000.00	170,000.00000	170,000.00		
MOBILIZATION							
0350 2536-6745045	(1) LS	5,000.00000	5,000.00	2,100.00000	2,100.00		
REMOVAL OF ASBESTOS							

Call Order: 021 **Contract ID:** 73-1332-607 **Primary County:** PAGE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(4) Ext Amount	(5) DIXON CONSTRUCTION CO. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2601-2634100	0.900 ACRE	1,200.00000	1,080.00	1,200.00000	1,080.00		
MULCHING							
0370 2601-2634105	0.600 ACRE	4,000.00000	2,400.00	4,000.00000	2,400.00		
MULCHING, BONDED FIBER MATRIX							
0380 2601-2636044	0.600 ACRE	2,000.00000	1,200.00	2,000.00000	1,200.00		
SEEDING AND FERTILIZING (URBAN)							
0390 2601-2638352	120.000 SQ	12.00000	1,440.00	12.00000	1,440.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0400 2601-2643110	24.000 MGAL	75.00000	1,800.00	75.00000	1,800.00		
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							
0410 2601-2643300	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00		
MOBILIZATION FOR WATERING							
0420 2602-0000020	459.000 LF	2.50000	1,147.50	2.50000	1,147.50		
SILT FENCE							

Call Order: 021 **Contract ID:** 73-1332-607 **Primary County:** PAGE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) UNITED CONTRACTORS INC. AND SUBSIDIARIES Unit Price	(4) Ext Amount	(5) DIXON CONSTRUCTION CO. Unit Price	(5) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ITEMS FOR A 110'-0 X 30'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2602-0000071	459.000 LF	0.50000	229.50	0.50000	229.50		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0440 2602-0000101	459.000 LF	0.30000	137.70	0.30000	137.70		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0450 2602-0000312	34.000 LF	10.00000	340.00	10.00000	340.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0460 2602-0000351	34.000 LF	1.00000	34.00	1.00000	34.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0470 2602-0010010	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00		
MOBILIZATIONS, EROSION CONTROL							
0480 2602-0010020	2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$1,132,194.77		$1,219,623.40		

Call Order: 021 **Contract ID:** 73-1332-607 **Primary County:** PAGE

Letting Date: February 17, 2026

Contract Item Totals	**$1,132,194.77**	**$1,219,623.40**	
Contract Time Totals			
Contract Grand Totals	**$1,132,194.77**	**$1,219,623.40**	

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 022
Contract ID: 78-8801-004
Primary County: POTTAWATTAMIE
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.
Contract Period: Start Date: 06/01/26 100 Working Days

Project Information:

Project: IMX-880-1(4)16--02-78
WorkType: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
County: POTTAWATTAMIE
Prj Awd Amt: $3,871,616.47
Route: I-880
Location: BNSF RR 0.3 mi E of IA 191 (EB/WB)

Project(s) and Vendor Ranking

Call Order: 022
Contract ID: 78-8801-004
Primary County: POTTAWATTAMIE
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: IOWA CIVIL CONTRACTING, INC.
Contract Period: Start Date: 06/01/26 100 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO127	IOWA CIVIL CONTRACTING, INC.	$3,871,616.47	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$3,879,525.16	100.20%
3	HA800	HAWKINS CONSTRUCTION CO.	$4,289,005.03	110.78%
4	TI005	TI-ZACK CONCRETE, LLC	$4,367,092.67	112.80%

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0001 DESIGN NO. 0526; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1) LS	345,000.00000	345,000.00	378,000.00000	378,000.00	493,500.00000	493,500.00
REMOVALS, AS PER PLAN							
0020 2402-2720000	70.000 CY	500.00000	35,000.00	42.00000	2,940.00	600.43000	42,030.10
EXCAVATION, CLASS 20							
0030 2403-0100010	274.900 CY	1,750.00000	481,075.00	2,400.00000	659,760.00	2,500.00000	687,250.00
STRUCTURAL CONCRETE (BRIDGE)							
0040 2403-1000005	258.000 CY	30.00000	7,740.00	20.00000	5,160.00	33.64000	8,679.12
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
0050 2403-1000010	(1) LS	8,000.00000	8,000.00	600.00000	600.00	10,789.24000	10,789.24
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0060 2404-7775005	78,603.000 LB	2.00000	157,206.00	1.40000	110,044.20	2.29000	180,000.87
REINFORCING STEEL, EPOXY COATED							
0070 2404-7775009	4,640.000 LB	7.25000	33,640.00	5.30000	24,592.00	4.69000	21,761.60
REINFORCING STEEL, STAINLESS STEEL							

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0001 DESIGN NO. 0526; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2414-6424038	359.600 LF	230.00000	82,708.00	165.00000	59,334.00	156.61000	56,316.96
CONCRETE BARRIER RAIL, 3'-8"							
0090 2426-6772010	(1) LS	16,400.00000	16,400.00	17,000.00000	17,000.00	30,551.26000	30,551.26
BEAM REPAIR, AS PER PLAN							
0100 2426-6772013	1.000 EACH	7,500.00000	7,500.00	3,400.00000	3,400.00	10,685.16000	10,685.16
REPAIR BEAM ENDS							
0110 2426-6772016	24.000 SF	420.00000	10,080.00	210.00000	5,040.00	358.08000	8,593.92
CONCRETE REPAIR							
0120 2501-8400172	(1) LS	53,700.00000	53,700.00	15,000.00000	15,000.00	12,361.91000	12,361.91
TEMPORARY SHORING							
0130 2506-4984000	1.000 CY	2,185.00000	2,185.00	3,000.00000	3,000.00	3,213.57000	3,213.57
FLOWABLE MORTAR							
0140 2507-2638660	18.200 SY	210.00000	3,822.00	245.00000	4,459.00	164.40000	2,992.08
BRIDGE WING ARMORING - MACADAM STONE							

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0001 DESIGN NO. 0526; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2508-0970000 CONTAINMENT	(1) LS	1,655.00000	1,655.00	6,500.00000	6,500.00	15,029.76000	15,029.76
0160 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	16,055.00000	16,055.00	10,000.00000	10,000.00	16,843.83000	16,843.83
0170 2526-8285000 CONSTRUCTION SURVEY	(1) LS	16,000.00000	16,000.00	15,500.00000	15,500.00	20,232.52000	20,232.52
0180 2533-4980005 MOBILIZATION	(1) LS	180,500.00000	180,500.00	180,000.00000	180,000.00	127,000.00000	127,000.00
0190 2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	(1) LS	5,000.00000	5,000.00	170,000.00000	170,000.00	15,976.24000	15,976.24
Section Totals:			$1,463,266.00		$1,670,329.20		$1,763,808.14

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0002 DESIGN NO. 0626; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2401-6750001	(1) LS	345,000.00000	345,000.00	320,000.00000	320,000.00	447,700.00000	447,700.00
REMOVALS, AS PER PLAN							
0210 2402-2720000	60.000 CY	500.00000	30,000.00	50.00000	3,000.00	525.37000	31,522.20
EXCAVATION, CLASS 20							
0220 2403-0100010	224.000 CY	1,750.00000	392,000.00	2,600.00000	582,400.00	2,500.00000	560,000.00
STRUCTURAL CONCRETE (BRIDGE)							
0230 2403-1000005	209.100 CY	30.00000	6,273.00	20.00000	4,182.00	34.20000	7,151.22
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
0240 2403-1000010	(1) LS	8,000.00000	8,000.00	600.00000	600.00	10,533.62000	10,533.62
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0250 2404-7775005	68,439.000 LB	2.00000	136,878.00	1.40000	95,814.60	2.29000	156,725.31
REINFORCING STEEL, EPOXY COATED							
0260 2404-7775009	4,688.000 LB	7.25000	33,988.00	5.30000	24,846.40	4.69000	21,986.72
REINFORCING STEEL, STAINLESS STEEL							

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0002 DESIGN NO. 0626; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	364.500 LF	230.00000	83,835.00	165.00000	60,142.50	155.86000	56,810.97
0280 2426-6772013 REPAIR BEAM ENDS	2.000 EACH	7,500.00000	15,000.00	3,400.00000	6,800.00	10,310.07000	20,620.14
0290 2426-6772016 CONCRETE REPAIR	20.000 SF	420.00000	8,400.00	245.00000	4,900.00	376.49000	7,529.80
0300 2501-8400172 TEMPORARY SHORING	(1) LS	53,700.00000	53,700.00	15,000.00000	15,000.00	12,361.91000	12,361.91
0310 2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	18.200 SY	210.00000	3,822.00	245.00000	4,459.00	169.27000	3,080.71
0320 2508-0970000 CONTAINMENT	(1) LS	1,445.00000	1,445.00	6,500.00000	6,500.00	10,652.22000	10,652.22
0330 2508-0991000 PAINTING OF STRUCTURAL STEEL	(1) LS	13,800.00000	13,800.00	10,000.00000	10,000.00	14,478.04000	14,478.04

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0002 DESIGN NO. 0626; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0340 2526-8285000	(1) LS	16,000.00000	16,000.00	14,900.00000	14,900.00	20,232.52000	20,232.52
CONSTRUCTION SURVEY							
0350 2533-4980005	(1) LS	180,500.00000	180,500.00	190,000.00000	190,000.00	109,000.00000	109,000.00
MOBILIZATION							
0360 2599-9999010	(1) LS	10,000.00000	10,000.00	7,000.00000	7,000.00	13,894.31000	13,894.31
('LUMP SUM' ITEM) Berm Erosion Repair							
Section Totals:			$1,338,641.00		$1,350,544.50		$1,504,279.69

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2102-2625000 EMBANKMENT-IN-PLACE	40.000 CY	46.00000	1,840.00	35.00000	1,400.00	72.94000	2,917.60
0380 2102-2713090 EXCAVATION, CLASS 13, WASTE	661.300 CY	40.00000	26,452.00	24.50000	16,201.85	27.00000	17,855.10
0390 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	104.200 CY	57.00000	5,939.40	10.00000	1,042.00	24.08000	2,509.14
0400 2115-0100000 MODIFIED SUBBASE	377.900 CY	103.00000	38,923.70	88.00000	33,255.20	128.22000	48,454.34
0410 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	1,133.500 SY	138.00000	156,423.00	110.00000	124,685.00	110.94000	125,750.49
0420 2123-7450000 SHOULDER CONSTRUCTION, EARTH	10.450 STA	570.00000	5,956.50	475.00000	4,963.75	579.03000	6,050.86
0430 2301-0690203 BRIDGE APPROACH, BR-203	1,748.800 SY	340.00000	594,592.00	285.00000	498,408.00	340.00000	594,592.00

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0440 2412-0000100	3,170.400 SY	3.55000	11,254.92	4.50000	14,266.80	6.21000	19,688.18
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0450 2503-0500402	1.000 EACH	5,640.00000	5,640.00	6,000.00000	6,000.00	8,169.37000	8,169.37
BRIDGE END DRAIN, DR-402							
0460 2505-4008120	168.100 LF	25.00000	4,202.50	15.00000	2,521.50	26.23000	4,409.26
REMOVAL OF STEEL BEAM GUARDRAIL							
0470 2505-4021020	2.000 EACH	3,380.00000	6,760.00	3,380.00000	6,760.00	3,546.07000	7,092.14
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							
0480 2505-4021720	3.000 EACH	4,500.00000	13,500.00	4,500.00000	13,500.00	4,721.10000	14,163.30
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0490 2505-6765006	1,125.000 LF	25.00000	28,125.00	25.00000	28,125.00	26.23000	29,508.75
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL							
0500 2510-6745850	2,679.300 SY	35.00000	93,775.50	14.00000	37,510.20	24.75000	66,312.68
REMOVAL OF PAVEMENT							

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2527-9263137	8.000 EACH	200.00000	1,600.00	100.00000	800.00	104.91000	839.28
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0520 2527-9263181	289.360 STA	17.70000	5,121.67	32.00000	9,259.52	33.57000	9,713.82
PAVEMENT MARKINGS REMOVED							
0530 2527-9263190	8.000 EACH	200.00000	1,600.00	100.00000	800.00	104.91000	839.28
SYMBOLS AND LEGENDS REMOVED							
0540 2527-9263209	290.740 STA	22.00000	6,396.28	36.00000	10,466.64	37.77000	10,981.25
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0550 2528-2518000	1.000 EACH	200.00000	200.00	300.00000	300.00	314.74000	314.74
SAFETY CLOSURE							
0560 2528-8400048	1,650.000 LF	10.50000	17,325.00	10.00000	16,500.00	10.49000	17,308.50
TEMPORARY BARRIER RAIL, CONCRETE							
0570 2528-8445110	(1) LS	33,550.00000	33,550.00	20,690.00000	20,690.00	21,706.56000	21,706.56
TRAFFIC CONTROL							

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) IOWA CIVIL CONTRACTING, INC. Unit Price	(1) IOWA CIVIL CONTRACTING, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKINS CONSTRUCTION CO. Unit Price	(3) HAWKINS CONSTRUCTION CO. Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0580 2528-9290050	28.000 CDAY	87.00000	2,436.00	75.00000	2,100.00	78.68000	2,203.04
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0590 2551-0000110	4.000 EACH	750.00000	3,000.00	1,000.00000	4,000.00	1,049.13000	4,196.52
TEMP CRASH CUSHION							
0600 2602-0000020	1,960.000 LF	2.25000	4,410.00	2.25000	4,410.00	2.36000	4,625.60
SILT FENCE							
0610 2602-0000071	980.000 LF	0.50000	490.00	0.50000	490.00	0.52000	509.60
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0620 2602-0000101	196.000 LF	1.00000	196.00	1.00000	196.00	1.05000	205.80
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$1,069,709.47		$858,651.46		$1,020,917.20
Contract Item Totals			**$3,871,616.47**		**$3,879,525.16**		**$4,289,005.03**
Contract Time Totals							
Contract Grand Totals			**$3,871,616.47**		**$3,879,525.16**		**4,289,005.03**

( ) indicates item is bid as Lump Sum

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC Unit Price	(4) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **DESIGN NO. 0526; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1) LS	391,774.10000	391,774.10				
REMOVALS, AS PER PLAN							
0020 2402-2720000	70.000 CY	200.00000	14,000.00				
EXCAVATION, CLASS 20							
0030 2403-0100010	274.900 CY	3,148.50000	865,522.65				
STRUCTURAL CONCRETE (BRIDGE)							
0040 2403-1000005	258.000 CY	25.65000	6,617.70				
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
0050 2403-1000010	(1) LS	7,500.00000	7,500.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0060 2404-7775005	78,603.000 LB	2.45000	192,577.35				
REINFORCING STEEL, EPOXY COATED							
0070 2404-7775009	4,640.000 LB	4.00000	18,560.00				
REINFORCING STEEL, STAINLESS STEEL							

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC Unit Price	(4) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0526; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0080 2414-6424038	359.600 LF	219.45000	78,914.22				
CONCRETE BARRIER RAIL, 3'-8"							
0090 2426-6772010	(1) LS	4,850.00000	4,850.00				
BEAM REPAIR, AS PER PLAN							
0100 2426-6772013	1.000 EACH	4,850.00000	4,850.00				
REPAIR BEAM ENDS							
0110 2426-6772016	24.000 SF	225.25000	5,406.00				
CONCRETE REPAIR							
0120 2501-8400172	(1) LS	7,500.00000	7,500.00				
TEMPORARY SHORING							
0130 2506-4984000	1.000 CY	675.00000	675.00				
FLOWABLE MORTAR							
0140 2507-2638660	18.200 SY	215.00000	3,913.00				
BRIDGE WING ARMORING - MACADAM STONE							
0150 2508-0970000	(1) LS	1,655.00000	1,655.00				
CONTAINMENT							

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC Unit Price	(4) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0526; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0160 2508-0991000	(1) LS	16,055.00000	16,055.00				
PAINTING OF STRUCTURAL STEEL							
0170 2526-8285000	(1) LS	15,500.00000	15,500.00				
CONSTRUCTION SURVEY							
0180 2533-4980005	(1) LS	201,903.25000	201,903.25				
MOBILIZATION							
0190 2595-0005105	(1) LS	105,000.00000	105,000.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.							
Section Totals:			$1,942,773.27				

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC Unit Price	(4) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0626; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0200 2401-6750001	(1) LS	395,569.49000	395,569.49				
REMOVALS, AS PER PLAN							
0210 2402-2720000	60.000 CY	200.00000	12,000.00				
EXCAVATION, CLASS 20							
0220 2403-0100010	224.000 CY	3,148.50000	705,264.00				
STRUCTURAL CONCRETE (BRIDGE)							
0230 2403-1000005	209.100 CY	25.65000	5,363.42				
FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE							
0240 2403-1000010	(1) LS	7,500.00000	7,500.00				
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0250 2404-7775005	68,439.000 LB	2.45000	167,675.55				
REINFORCING STEEL, EPOXY COATED							
0260 2404-7775009	4,688.000 LB	4.00000	18,752.00				
REINFORCING STEEL, STAINLESS STEEL							

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC Unit Price	(4) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 **DESIGN NO. 0626; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE**					**Cat Alt Set:**		**Cat Alt Member:**
0270 2414-6424038	364.500 LF	219.45000	79,989.53				
CONCRETE BARRIER RAIL, 3'-8"							
0280 2426-6772013	2.000 EACH	4,850.00000	9,700.00				
REPAIR BEAM ENDS							
0290 2426-6772016	20.000 SF	225.25000	4,505.00				
CONCRETE REPAIR							
0300 2501-8400172	(1) LS	7,500.00000	7,500.00				
TEMPORARY SHORING							
0310 2507-2638660	18.200 SY	215.00000	3,913.00				
BRIDGE WING ARMORING - MACADAM STONE							
0320 2508-0970000	(1) LS	1,445.00000	1,445.00				
CONTAINMENT							
0330 2508-0991000	(1) LS	13,800.00000	13,800.00				
PAINTING OF STRUCTURAL STEEL							
0340 2526-8285000	(1) LS	14,900.00000	14,900.00				
CONSTRUCTION SURVEY							

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC Unit Price	(4) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 DESIGN NO. 0626; A 150'-10 X VARIES PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE					**Cat Alt Set:**		**Cat Alt Member:**
0350 2533-4980005	(1) LS	201,903.25000	201,903.25				
MOBILIZATION							
0360 2599-9999010	(1) LS	20,000.00000	20,000.00				
('LUMP SUM' ITEM) Berm Erosion Repair							
Section Totals:			$1,669,780.24				

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC Unit Price	(4) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2102-2625000 EMBANKMENT-IN-PLACE	40.000 CY	32.00000	1,280.00				
0380 2102-2713090 EXCAVATION, CLASS 13, WASTE	661.300 CY	12.50000	8,266.25				
0390 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	104.200 CY	5.75000	599.15				
0400 2115-0100000 MODIFIED SUBBASE	377.900 CY	100.00000	37,790.00				
0410 2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	1,133.500 SY	103.00000	116,750.50				
0420 2123-7450000 SHOULDER CONSTRUCTION, EARTH	10.450 STA	220.00000	2,299.00				
0430 2301-0690203 BRIDGE APPROACH, BR-203	1,748.800 SY	222.00000	388,233.60				
0440 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	3,170.400 SY	5.00000	15,852.00				

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC Unit Price	(4) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0450 2503-0500402	1.000 EACH	5,225.00000	5,225.00				
BRIDGE END DRAIN, DR-402							
0460 2505-4008120	168.100 LF	25.00000	4,202.50				
REMOVAL OF STEEL BEAM GUARDRAIL							
0470 2505-4021020	2.000 EACH	3,380.00000	6,760.00				
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							
0480 2505-4021720	3.000 EACH	4,500.00000	13,500.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0490 2505-6765006	1,125.000 LF	25.00000	28,125.00				
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL							
0500 2510-6745850	2,679.300 SY	20.00000	53,586.00				
REMOVAL OF PAVEMENT							
0510 2527-9263137	8.000 EACH	100.00000	800.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC Unit Price	(4) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0520 2527-9263181	289.360 STA	32.00000	9,259.52				
PAVEMENT MARKINGS REMOVED							
0530 2527-9263190	8.000 EACH	100.00000	800.00				
SYMBOLS AND LEGENDS REMOVED							
0540 2527-9263209	290.740 STA	36.00000	10,466.64				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0550 2528-2518000	1.000 EACH	300.00000	300.00				
SAFETY CLOSURE							
0560 2528-8400048	1,650.000 LF	10.00000	16,500.00				
TEMPORARY BARRIER RAIL, CONCRETE							
0570 2528-8445110	(1) LS	20,690.00000	20,690.00				
TRAFFIC CONTROL							
0580 2528-9290050	28.000 CDAY	75.00000	2,100.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0590 2551-0000110	4.000 EACH	1,000.00000	4,000.00				
TEMP CRASH CUSHION							

Call Order: 022 **Contract ID:** 78-8801-004 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC Unit Price	(4) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0600 2602-0000020	1,960.000 LF	3.00000	5,880.00				
SILT FENCE							
0610 2602-0000071	980.000 LF	1.00000	980.00				
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0620 2602-0000101	196.000 LF	1.50000	294.00				
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
Section Totals:			$754,539.16				
Contract Item Totals			**$4,367,092.67**				
Contract Time Totals							
Contract Grand Totals			**$4,367,092.67**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 023
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/26/26 95 Working Days

Contract ID: 78-8801-005
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project:	IMX-880-1(005)16--02-78	**WorkType:**	BRIDGE DECK OVERLAY
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$1,929,359.80
Route:	I-880		
Location:	Mosquito Creek 0.5 mi E of IA 191 (EB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 023
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/26/26 95 Working Days

Contract ID: 78-8801-005
Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$1,929,359.80	100.00%
2	TI005	TI-ZACK CONCRETE, LLC	$1,963,934.93	101.79%

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0926; A 260'-0 X VAR. CONTINUOUS WELED GIRDER CURVED BRIDGE						**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1)	LS	155,000.00000	155,000.00	226,226.98000	226,226.98		
REMOVALS, AS PER PLAN								
0020 2402-2720000	196.700	CY	30.00000	5,901.00	166.50000	32,750.55		
EXCAVATION, CLASS 20								
0030 2403-0100000	77.300	CY	4,400.00000	340,120.00	3,131.66000	242,077.32		
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0040 2404-7775000	9,256.000	LB	2.60000	24,065.60	1.85000	17,123.60		
REINFORCING STEEL								
0050 2404-7775005	14,501.000	LB	2.60000	37,702.60	2.10000	30,452.10		
REINFORCING STEEL, EPOXY COATED								
0060 2404-7775009	4,196.000	LB	4.90000	20,560.40	3.95000	16,574.20		
REINFORCING STEEL, STAINLESS STEEL								
0070 2408-7800000	896.000	LB	12.00000	10,752.00	11.40000	10,214.40		
STRUCTURAL STEEL								

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0926; A 260'-0 X VAR. CONTINUOUS WELED GIRDER CURVED BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2413-0698074 DECK REPAIR, CLASS A	263.900 SY	250.00000	65,975.00	248.75000	65,645.13		
0090 2413-0698075 DECK REPAIR, CLASS B	17.000 SY	850.00000	14,450.00	1,125.00000	19,125.00		
0100 2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	98.100 LF	290.00000	28,449.00	265.48000	26,043.59		
0110 2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	98.100 LF	60.00000	5,886.00	48.50000	4,757.85		
0120 2414-6424110 CONCRETE BARRIER RAILING	551.700 LF	125.00000	68,962.50	185.58000	102,384.49		
0130 2426-6772016 CONCRETE REPAIR	14.000 SF	320.00000	4,480.00	225.00000	3,150.00		
0140 2501-8400172 TEMPORARY SHORING	(1) LS	20,000.00000	20,000.00	7,500.00000	7,500.00		

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0926; A 260'-0 X VAR. CONTINUOUS WELED GIRDER CURVED BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2507-2638650	13.200 SY	125.00000	1,650.00	225.00000	2,970.00		
BRIDGE WING ARMORING - EROSION STONE							
0160 2507-3250005	6,031.000 SY	2.00000	12,062.00	2.80000	16,886.80		
ENGINEERING FABRIC							
0170 2507-6799000	(1) LS	5,500.00000	5,500.00	12,000.00000	12,000.00		
BANK SHAPING							
0180 2507-6800061	5,739.000 TON	65.00000	373,035.00	59.36000	340,667.04		
REVETMENT, CLASS E							
0190 2508-0970000	(1) LS	38,875.00000	38,875.00	5,000.00000	5,000.00		
CONTAINMENT							
0200 2508-0991000	(1) LS	90,705.00000	90,705.00	71,855.00000	71,855.00		
PAINTING OF STRUCTURAL STEEL							
0210 2510-6745640	1,319.500 SY	30.00000	39,585.00	21.45000	28,303.28		
REMOVAL OF EXISTING P.C. OVERLAY							

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DESIGN NO. 0926; A 260'-0 X VAR. CONTINUOUS WELED GIRDER CURVED BRIDGE					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2526-8285000 CONSTRUCTION SURVEY	(1) LS	9,800.00000	9,800.00	9,800.00000	9,800.00		
0230 2533-4980005 MOBILIZATION	(1) LS	175,000.00000	175,000.00	254,204.00000	254,204.00		
0240 2536-6745045 REMOVAL OF ASBESTOS	(1) LS	2,908.00000	2,908.00	5,000.00000	5,000.00		
Section Totals:			$1,551,424.10		$1,550,711.33		

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description			(1) CRAMER AND ASSOC., INC.		(2) TI-ZACK CONCRETE, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**DESIGN NO. 0926; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**							
0250	2413-0698066	1,348.400 SY						
DECK OVERLAY (CLASS O PCC)								
Section Totals:								

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0926; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
0260 2403-1000010	(1) LS	1,400.00000	1,400.00	1,500.00000	1,500.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0270 2413-0698067	1,348.400 SY	100.00000	134,840.00	131.66000	177,530.34		
DECK OVERLAY (CLASS HPC-O PCC)							
0280 2413-1000005	1,348.400 SY	1.50000	2,022.60	7.50000	10,113.00		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$138,262.60		$189,143.34		

Cat Alt Set: AA **Cat Alt Member:** 2

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2102-0425070 SPECIAL BACKFILL	36.000 TON	75.00000	2,700.00	125.00000	4,500.00		
0300 2102-2713090 EXCAVATION, CLASS 13, WASTE	54.000 CY	50.00000	2,700.00	12.75000	688.50		
0310 2301-0690203 BRIDGE APPROACH, BR-203	223.800 SY	330.00000	73,854.00	291.22000	65,175.04		
0320 2304-0100000 DETOUR PAVEMENT	113.000 SY	170.00000	19,210.00	118.09000	13,344.17		
0330 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,400.600 SY	5.25000	7,353.15	5.67000	7,941.40		
0340 2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	200.000 LF	20.00000	4,000.00	55.00000	11,000.00		
0350 2510-6745850 REMOVAL OF PAVEMENT	322.100 SY	30.00000	9,663.00	22.00000	7,086.20		

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	100.00000	800.00	100.00000	800.00		
0370 2527-9263181 PAVEMENT MARKINGS REMOVED	64.160 STA	65.00000	4,170.40	65.00000	4,170.40		
0380 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	100.00000	800.00	100.00000	800.00		
0390 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	39.800 STA	85.00000	3,383.00	85.00000	3,383.00		
0400 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	65.250 STA	130.00000	8,482.50	130.00000	8,482.50		
0410 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	24.380 STA	220.00000	5,363.60	220.00000	5,363.60		
0420 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	65.250 STA	45.00000	2,936.25	45.00000	2,936.25		

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2528-8400048	950.000 LF	10.00000	9,500.00	10.00000	9,500.00		
TEMPORARY BARRIER RAIL, CONCRETE							
0440 2528-8445110	(1) LS	11,500.00000	11,500.00	11,500.00000	11,500.00		
TRAFFIC CONTROL							
0450 2528-9290050	160.000 CDAY	80.00000	12,800.00	80.00000	12,800.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0460 2529-5070110	129.200 SY	305.00000	39,406.00	266.00000	34,367.20		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0470 2529-5070120	8.000 EACH	300.00000	2,400.00	191.00000	1,528.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0480 2529-8174020	129.200 SY	36.00000	4,651.20	45.00000	5,814.00		
SUBBASE PATCH WITH EF JOINT							
0490 2529-8201000	6.000 EACH	850.00000	5,100.00	750.00000	4,500.00		
JOINT ASSEMBLY, EF							
0500 2551-0000110	2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00		
TEMP CRASH CUSHION							

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description		(1) CRAMER AND ASSOC., INC.		(2) TI-ZACK CONCRETE, LLC			
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$233,173.10		$218,080.26		

Call Order: 023 **Contract ID:** 78-8801-005 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) TI-ZACK CONCRETE, LLC Unit Price	(2) TI-ZACK CONCRETE, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0005 EROSION CONTROL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	500.000 LF	5.00000	2,500.00	5.00000	2,500.00		
0520 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	500.000 LF	6.00000	3,000.00	5.00000	2,500.00		
0530 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,000.000 LF	1.00000	1,000.00	1.00000	1,000.00		
Section Totals:			$6,500.00		$6,000.00		
Contract Item Totals			**$1,929,359.80**		**$1,963,934.93**		
Contract Time Totals							
Contract Grand Totals			**$1,929,359.80**		**$1,963,934.93**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 024
Contract ID: 81-4157-605
Primary County: SAC
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: Start Date: 04/06/26 85 Working Days

Project Information:

Project:	BROS-4157(605)--5F-81	**WorkType:**	BRIDGE REPLACEMENT - CCS
County:	SAC	**Prj Awd Amt:**	$1,308,868.30
Route:	HIGH STREET		
Location:	In the city of Lake View, On High Street Over Drainage, S29 T87 R36		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 024
Contract ID: 81-4157-605
Primary County: SAC
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: GODBERSEN-SMITH CONSTRUCTION CO.
Contract Period: Start Date: 04/06/26 85 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	$1,308,868.30	100.00%
2	DI360	DIXON CONSTRUCTION CO.	$1,378,761.70	105.34%
3	CH320	CHRISTENSEN BROS., INC.	$1,701,090.94	129.97%

Tabulation of Construction and Material Bids

Call Order: 024 **Contract ID:** 81-4157-605 **Primary County:** SAC

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH TRAIL 0-'10					**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	7,500.00000	1,500.00	10,000.00000	2,000.00	12,225.00000	2,445.00
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,624.000 CY	4.50000	7,308.00	10.00000	16,240.00	8.00000	12,992.00
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	895.000 CY	8.25000	7,383.75	17.00000	15,215.00	10.50000	9,397.50
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,475.000 CY	3.75000	5,531.25	5.00000	7,375.00	5.30000	7,817.50
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,080.000 CY	6.50000	7,020.00	10.00000	10,800.00	6.10000	6,588.00
0060 2110-3825010 GRANULAR MATERIAL	72.000 TON	50.00000	3,600.00	100.00000	7,200.00	60.00000	4,320.00
0070 2115-0100000 MODIFIED SUBBASE	105.000 CY	55.00000	5,775.00	100.00000	10,500.00	105.00000	11,025.00

Call Order: 024 **Contract ID:** 81-4157-605 **Primary County:** SAC

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH TRAIL 0-'10					**Cat Alt Set:**		**Cat Alt Member:**
0080 2121-7425020	150.000 TON	45.00000	6,750.00	49.00000	7,350.00	49.00000	7,350.00
GRANULAR SHOULDERS, TYPE B							
0090 2123-7450000	6.200 STA	300.00000	1,860.00	400.00000	2,480.00	455.00000	2,821.00
SHOULDER CONSTRUCTION, EARTH							
0100 2301-0690210	407.800 SY	265.00000	108,067.00	270.00000	110,106.00	265.00000	108,067.00
BRIDGE APPROACH, TWO LANE							
0110 2301-1033080	371.100 SY	100.00000	37,110.00	100.00000	37,110.00	100.00000	37,110.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0120 2401-6745625	(1) LS	105,000.00000	105,000.00	49,000.00000	49,000.00	260,000.00000	260,000.00
REMOVAL OF EXISTING BRIDGE							
0130 2402-0425031	40.000 TON	55.00000	2,200.00	100.00000	4,000.00	60.00000	2,400.00
GRANULAR BACKFILL							
0140 2402-2720000	142.000 CY	35.00000	4,970.00	70.00000	9,940.00	50.00000	7,100.00
EXCAVATION, CLASS 20							

Call Order: 024 **Contract ID:** 81-4157-605 **Primary County:** SAC

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH TRAIL 0-'10					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	321.900 CY	1,020.00000	328,338.00	597.00000	192,174.30	1,500.00000	482,850.00
0160 2404-7775005 REINFORCING STEEL, EPOXY COATED	78,574.000 LB	1.45000	113,932.30	2.00000	157,148.00	1.40000	110,003.60
0170 2414-6424110 CONCRETE BARRIER RAILING	250.800 LF	115.00000	28,842.00	140.00000	35,112.00	300.00000	75,240.00
0180 2414-6445100 STRUCTURAL STEEL PEDESTRIAN HAND RAILING	133.800 LF	135.00000	18,063.00	140.00000	18,732.00	121.00000	16,189.80
0190 2417-1040030 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 30 IN. DIA.	100.000 LF	85.00000	8,500.00	77.00000	7,700.00	70.00000	7,000.00
0200 2499-2300001 DECK DRAINS	(1) LS	6,000.00000	6,000.00	7,000.00000	7,000.00	7,500.00000	7,500.00
0210 2501-0201042 PILES, STEEL, HP 10 X 42 12 @ 50'	600.000 LF	75.00000	45,000.00	57.00000	34,200.00	57.00000	34,200.00

Call Order: 024 **Contract ID:** 81-4157-605 **Primary County:** SAC

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH TRAIL 0-'10					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2501-0201489 PILES, STEEL, HP 14 X 89 12 @ 85'	1,020.000 LF	110.00000	112,200.00	125.00000	127,500.00	100.00000	102,000.00
0230 2501-5374060 TEST PILE	(1) LS	1,250.00000	1,250.00	2,500.00000	2,500.00	15,000.00000	15,000.00
0240 2501-5478089 CONCRETE ENCASEMENT OF STEEL H PILES, HP 14 X 89 (P10L TYPE 3)	192.300 LF	360.00000	69,228.00	400.00000	76,920.00	250.00000	48,075.00
0250 2502-8221305 SUBDRAIN OUTLET, DR-305	1.000 EACH	750.00000	750.00	1,400.00000	1,400.00	200.00000	200.00
0260 2505-4008300 STEEL BEAM GUARDRAIL	25.000 LF	25.00000	625.00	30.00000	750.00	30.00000	750.00
0270 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	3,000.00000	12,000.00	3,500.00000	14,000.00	310.00000	1,240.00

Call Order: 024 **Contract ID:** 81-4157-605 **Primary County:** SAC

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH TRAIL 0-'10			**Cat Alt Set:**		**Cat Alt Member:**		
0280 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1,200.00	350.00000	1,400.00	350.00000	1,400.00
0290 2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000 EACH	3,500.00000	14,000.00	4,000.00000	16,000.00	3,260.00000	13,040.00
0300 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	45.000 SY	85.00000	3,825.00	100.00000	4,500.00	65.00000	2,925.00
0310 2507-3250005 ENGINEERING FABRIC	1,350.000 SY	2.50000	3,375.00	3.00000	4,050.00	3.00000	4,050.00
0320 2507-6800061 REVETMENT, CLASS E	920.000 TON	58.00000	53,360.00	70.00000	64,400.00	75.00000	69,000.00
0330 2510-6745850 REMOVAL OF PAVEMENT	787.100 SY	10.00000	7,871.00	14.00000	11,019.40	5.85000	4,604.54
0340 2519-1002060 FENCE, CHAIN LINK, 60 IN. HEIGHT	110.000 LF	125.40000	13,794.00	110.00000	12,100.00	95.00000	10,450.00

Call Order: 024 **Contract ID:** 81-4157-605 **Primary County:** SAC

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH TRAIL 0-'10					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2526-8285000	(1) LS	6,500.00000	6,500.00	12,000.00000	12,000.00	10,000.00000	10,000.00
CONSTRUCTION SURVEY							
0360 2527-9263209	5.550 STA	700.00000	3,885.00	700.00000	3,885.00	700.00000	3,885.00
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0370 2528-2518000	2.000 EACH	150.00000	300.00	500.00000	1,000.00	150.00000	300.00
SAFETY CLOSURE							
0380 2528-8445110	(1) LS	16,000.00000	16,000.00	21,000.00000	21,000.00	14,800.00000	14,800.00
TRAFFIC CONTROL							
0390 2533-4980005	(1) LS	125,000.00000	125,000.00	250,000.00000	250,000.00	170,000.00000	170,000.00
MOBILIZATION							
0400 2601-2634100	1.400 ACRE	1,000.00000	1,400.00	1,000.00000	1,400.00	1,000.00000	1,400.00
MULCHING							
0410 2601-2636043	1.400 ACRE	1,000.00000	1,400.00	1,000.00000	1,400.00	1,000.00000	1,400.00
SEEDING AND FERTILIZING (RURAL)							

Call Order: 024 **Contract ID:** 81-4157-605 **Primary County:** SAC

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH TRAIL 0-'10					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.800 ACRE	350.00000	980.00	350.00000	980.00	350.00000	980.00
0430 2602-0000020 SILT FENCE	290.000 LF	5.00000	1,450.00	5.00000	1,450.00	5.00000	1,450.00
0440 2602-0000030 SILT FENCE FOR DITCH CHECKS	440.000 LF	5.00000	2,200.00	5.00000	2,200.00	5.00000	2,200.00
0450 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	730.000 LF	0.50000	365.00	0.50000	365.00	0.50000	365.00
0460 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	340.000 LF	4.00000	1,360.00	4.00000	1,360.00	4.00000	1,360.00
0470 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00

Call Order: 024 **Contract ID:** 81-4157-605 **Primary County:** SAC

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID. Unit Price	(1) Ext Amount	(2) DIXON CONSTRUCTION CO. Unit Price	(2) Ext Amount	(3) CHRISTENSEN BROS., INC. Unit Price	(3) Ext Amount
SECTION: 0001 ITEMS FOR A 100'-0 X 30'-0 CONTINUOUS CONCRETE SLAB BRIDGE WITH TRAIL 0-'10					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
0490 2610-0000150 TREE, TRANSPLANTING	2.000 EACH	0.00000	0.00	1,000.00000	2,000.00	3,000.00000	6,000.00
Section Totals:			$1,308,868.30		$1,378,761.70		$1,701,090.94
Contract Item Totals			**$1,308,868.30**		**$1,378,761.70**		**$1,701,090.94**
Contract Time Totals							
Contract Grand Totals			**$1,308,868.30**		**$1,378,761.70**		**1,701,090.94**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 025
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/20/26 70 Working Days

Contract ID: 90-0632-176
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: WAPELLO
DBE Goal: 0.0%

Project Information:

Project:	BRF-063-2(176)--38-90	**WorkType:**	BRIDGE DECK OVERLAY
County:	WAPELLO	**Prj Awd Amt:**	$1,259,429.24
Route:	U.S. 63		
Location:	Fudge Creek 4.3 mi S of IA 137 (NB/SB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 025
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/20/26 70 Working Days

Contract ID: 90-0632-176
Awarded Vendor: JASPER CONST. SERVICES, INC.

Primary County: WAPELLO
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$1,259,429.25	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$1,353,972.52	107.51%
3	HA760	HAWKEYE PAVING CORP.	$1,534,683.40	121.86%

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 DESIGN NO. 0328- 130'-0 X 40'-0 CONTINOUS CONCRETE SLAB BRIDGE			**Cat Alt Set:**			**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	8,000.00000	8,000.00	8,000.00000	8,000.00	15,000.00000	15,000.00
0020 2413-0698074 DECK REPAIR, CLASS A	28.000 SY	400.00000	11,200.00	400.00000	11,200.00	650.00000	18,200.00
0040 2414-6424110 CONCRETE BARRIER RAILING	28.000 LF	500.00000	14,000.00	530.00000	14,840.00	1,000.00000	28,000.00
0050 2426-6772016 CONCRETE REPAIR	115.000 SF	200.00000	23,000.00	215.00000	24,725.00	130.00000	14,950.00
0060 2499-0800000 PAVING NOTCH REPLACEMENT	81.500 LF	350.00000	28,525.00	400.00000	32,600.00	500.00000	40,750.00
0070 2506-4984000 FLOWABLE MORTAR	2.000 CY	1,000.00000	2,000.00	1,500.00000	3,000.00	600.00000	1,200.00
0080 2533-4980005 MOBILIZATION	(1) LS	50,000.00000	50,000.00	57,000.00000	57,000.00	45,000.00000	45,000.00
0090 2599-9999010 ('LUMP SUM' ITEM) Berm Erosion Repair	(1) LS	6,000.00000	6,000.00	9,000.00000	9,000.00	15,000.00000	15,000.00

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO

Letting Date: February 17, 2026

Line No / Item Number Item Description		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) HAWKEYE PAVING CORP.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$142,725.00		$160,365.00		$178,100.00

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	 Ext Amount
SECTION: 0002 **DESIGN NO. 0328; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**							
0100 2413-0698066	591.100 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0003 DESIGN NO. 0328; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN							
Cat Alt Set: AA **Cat Alt Member:** 2							
0110 2403-1000010	(1) LS	1.00000	1.00	1,250.00000	1,250.00	500.00000	500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0120 2413-0698067	591.100 SY	160.00000	94,576.00	130.00000	76,843.00	150.00000	88,665.00
DECK OVERLAY (CLASS HPC-O PCC)							
0130 2413-1000005	591.100 SY	3.00000	1,773.30	1.60000	945.76	4.00000	2,364.40
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$96,350.30		$79,038.76		$91,529.40

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0004 DESIGN NO. 0428- 130'-0 X 40'-0 CONTINOUS CONCRETE SLAB BRIDGE						**Cat Alt Set:**		**Cat Alt Member:**
0140 2401-6750001 REMOVALS, AS PER PLAN	(1)	LS	8,000.00000	8,000.00	8,000.00000	8,000.00	15,000.00000	15,000.00
0150 2413-0698074 DECK REPAIR, CLASS A	40.000	SY	400.00000	16,000.00	400.00000	16,000.00	650.00000	26,000.00
0170 2414-6424110 CONCRETE BARRIER RAILING	28.000	LF	500.00000	14,000.00	530.00000	14,840.00	1,000.00000	28,000.00
0180 2499-0800000 PAVING NOTCH REPLACEMENT	81.500	LF	350.00000	28,525.00	400.00000	32,600.00	500.00000	40,750.00
0190 2533-4980005 MOBILIZATION	(1)	LS	50,000.00000	50,000.00	57,000.00000	57,000.00	45,000.00000	45,000.00
0200 2536-6745045 REMOVAL OF ASBESTOS	(1)	LS	5,000.00000	5,000.00	2,331.00000	2,331.00	500.00000	500.00
Section Totals:				$121,525.00		$130,771.00		$155,250.00

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	 Ext Amount
SECTION: 0005 **DESIGN NO. 0428; ALTERNATE 'BB' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN**							
0210 2413-0698066	591.100 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

Cat Alt Set: BB **Cat Alt Member:** 1

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	 Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	 Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	 Ext Amount
SECTION: 0006	**DESIGN NO. 0428; ALTERNATE 'BB' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN**				**Cat Alt Set:** BB		**Cat Alt Member:** 2
0220 2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	(1) LS	1.00000	1.00	1,250.00000	1,250.00	500.00000	500.00
0230 2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	591.100 SY	160.00000	94,576.00	130.00000	76,843.00	150.00000	88,665.00
0240 2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	591.100 SY	3.00000	1,773.30	1.60000	945.76	4.00000	2,364.40
Section Totals:			$96,350.30		$79,038.76		$91,529.40

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0007 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2102-2625000 EMBANKMENT-IN-PLACE	830.000 CY	25.00000	20,750.00	40.00000	33,200.00	30.00000	24,900.00
0260 2102-2713090 EXCAVATION, CLASS 13, WASTE	266.800 CY	30.00000	8,004.00	60.00000	16,008.00	30.00000	8,004.00
0270 2115-0100000 MODIFIED SUBBASE	306.500 CY	90.00000	27,585.00	75.00000	22,987.50	140.00000	42,910.00
0280 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	407.200 SY	95.00000	38,684.00	100.00000	40,720.00	110.00000	44,792.00
0290 2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	1,351.300 SY	90.00000	121,617.00	100.00000	135,130.00	110.00000	148,643.00
0300 2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.680 STA	550.00000	2,024.00	1,400.00000	5,152.00	400.00000	1,472.00
0310 2301-0690203 BRIDGE APPROACH, BR-203	1,340.000 SY	240.00000	321,600.00	265.00000	355,100.00	315.00000	422,100.00

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0007 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0320 2401-6745065	2.000 EACH	2,000.00000	4,000.00	2,500.00000	5,000.00	1,500.00000	3,000.00
REMOVAL OF BRIDGE END DRAINS							
0330 2412-0000100	2,522.200 SY	5.50000	13,872.10	4.50000	11,349.90	5.00000	12,611.00
LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK							
0340 2503-0500402	8.000 EACH	2,500.00000	20,000.00	2,000.00000	16,000.00	3,500.00000	28,000.00
BRIDGE END DRAIN, DR-402							
0350 2505-4008120	476.000 LF	15.00000	7,140.00	30.00000	14,280.00	30.00000	14,280.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0360 2505-4008300	287.500 LF	55.00000	15,812.50	50.00000	14,375.00	50.00000	14,375.00
STEEL BEAM GUARDRAIL							
0370 2505-4008410	2.000 EACH	4,840.00000	9,680.00	4,400.00000	8,800.00	4,400.00000	8,800.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0380 2505-4021010	2.000 EACH	550.00000	1,100.00	500.00000	1,000.00	500.00000	1,000.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0007 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0390 2505-4021720	2.000 EACH	5,500.00000	11,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0400 2505-6765006	478.000 LF	10.00000	4,780.00	57.00000	27,246.00	57.00000	27,246.00
REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL							
0410 2510-6745850	2,271.000 SY	17.00000	38,607.00	25.00000	56,775.00	35.00000	79,485.00
REMOVAL OF PAVEMENT							
0420 2527-9263137	16.000 EACH	110.00000	1,760.00	100.00000	1,600.00	100.00000	1,600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0430 2527-9263181	146.610 STA	35.50000	5,204.66	32.00000	4,691.52	32.00000	4,691.52
PAVEMENT MARKINGS REMOVED							
0440 2527-9263190	16.000 EACH	110.00000	1,760.00	100.00000	1,600.00	100.00000	1,600.00
SYMBOLS AND LEGENDS REMOVED							
0450 2527-9263209	146.610 STA	30.80000	4,515.59	28.00000	4,105.08	28.00000	4,105.08
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0007 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0460 2527-9263231	333.200 STA	203.50000	67,806.20	185.00000	61,642.00	185.00000	61,642.00
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0470 2528-8400048	1,600.000 LF	14.85000	23,760.00	13.50000	21,600.00	14.00000	22,400.00
TEMPORARY BARRIER RAIL, CONCRETE							
0480 2528-8445110	(1) LS	20,000.00000	20,000.00	20,900.00000	20,900.00	20,000.00000	20,000.00
TRAFFIC CONTROL							
0490 2548-0000100	37.900 STA	110.00000	4,169.00	100.00000	3,790.00	100.00000	3,790.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0500 2548-0000110	41.000 GAL	80.00000	3,280.00	150.00000	6,150.00	50.00000	2,050.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0510 2551-0000110	4.000 EACH	990.00000	3,960.00	900.00000	3,600.00	900.00000	3,600.00
TEMP CRASH CUSHION							
0520 2602-0000320	380.000 LF	0.01000	3.80	4.15000	1,577.00	3.00000	1,140.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

Call Order: 025 **Contract ID:** 90-0632-176 **Primary County:** WAPELLO

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) CRAMER AND ASSOC., INC. Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) HAWKEYE PAVING CORP. Ext Amount
SECTION: 0007 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0530 2602-0000351	380.000 LF	0.01000	3.80	1.00000	380.00	0.10000	38.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$802,478.65		$904,759.00		$1,018,274.60
Contract Item Totals			**$1,259,429.25**		**$1,353,972.52**		**$1,534,683.40**
Contract Time Totals							
Contract Grand Totals			**$1,259,429.25**		**$1,353,972.52**		**1,534,683.40**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 026
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 25 Working Days

Contract ID: 97-0293-509
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	MBIN-029-3(509)148--0M-97	**WorkType:**	BRIDGE REPAIR
County:	WOODBURY	**Prj Awd Amt:**	$40,460.00
Route:	I-29		
Location:	Perry Creek Conduit 0.1 mi S of US 77 (SB)		

Project:	MBIN-029-3(510)149--0M-97	**WorkType:**	BRIDGE REPAIR
County:	WOODBURY	**Prj Awd Amt:**	$32,511.00
Route:	I-29		
Location:	Perry Creek Conduit 0.1 mi S of US 77 (NB Off Ramp)		

Project(s) and Vendor Ranking

Call Order: 026
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 25 Working Days

Contract ID: 97-0293-509
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.011	AAD CONTRACTING, INC.	$72,971.00	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$82,237.00	112.70%
3	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$89,658.50	122.87%
4	TI005	TI-ZACK CONCRETE, LLC	$94,253.25	129.17%
5	GE119	GENERAL EXCAVATING, LLC	$105,531.91	144.62%
6	IO127	IOWA CIVIL CONTRACTING, INC.	$137,831.75	188.89%

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount
SECTION: 0001 DESIGN NO. 0926; A 85'-0 X 62'-7 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - MBIN-029-3(509)148--0M-97				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2533-4980005	(1) LS	1,500.00000	1,500.00	3,000.00000	3,000.00	2,500.00000	2,500.00
MOBILIZATION							
0020 2599-9999006	56.000 GAL	50.00000	2,800.00	63.00000	3,528.00	70.00000	3,920.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0030 2599-9999014	5,539.000 SF	2.00000	11,078.00	2.00000	11,078.00	2.00000	11,078.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0040 2599-9999014	668.000 SF	3.00000	2,004.00	3.00000	2,004.00	2.50000	1,670.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$17,382.00		$19,610.00		$19,168.00

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	 Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	 Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	 Ext Amount
SECTION: 0002	**DESIGN NO. 1326; A 85'-0 X 62'-7 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - MBIN-029-3(509)148--0M-97**		**Cat Alt Set:**			**Cat Alt Member:**	
0050 2533-4980005 MOBILIZATION	(1) LS	1,500.00000	1,500.00	3,000.00000	3,000.00	2,500.00000	2,500.00
0060 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	55.000 GAL	50.00000	2,750.00	63.00000	3,465.00	70.00000	3,850.00
0070 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	5,412.000 SF	2.00000	10,824.00	2.00000	10,824.00	2.00000	10,824.00
0080 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	668.000 SF	3.00000	2,004.00	3.00000	2,004.00	2.50000	1,670.00
Section Totals:			$17,078.00		$19,293.00		$18,844.00

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - MBIN-029-3(509)148--0M-97					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110	(1) LS	6,000.00000	6,000.00	7,800.00000	7,800.00	13,985.00000	13,985.00
TRAFFIC CONTROL							
Section Totals:			$6,000.00		$7,800.00		$13,985.00

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount
SECTION: 0004 DESIGN NO. 1026; A 90'-0 X 48'-7 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - MBIN-029-3(510)149--0M-97				**Cat Alt Set:**		**Cat Alt Member:**	
0100 2533-4980005	(1) LS	2,000.00000	2,000.00	3,000.00000	3,000.00	2,500.00000	2,500.00
MOBILIZATION							
0110 2599-9999006	46.000 GAL	50.00000	2,300.00	63.00000	2,898.00	70.00000	3,220.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0120 2599-9999014	4,540.000 SF	2.00000	9,080.00	2.00000	9,080.00	2.00000	9,080.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0130 2599-9999014	705.000 SF	3.00000	2,115.00	3.00000	2,115.00	2.50000	1,762.50
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$15,495.00		$17,093.00		$16,562.50

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) FAHRNER ASPHALT SEALERS, LLC Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount
SECTION: 0005 DESIGN NO. 1426; A 90'-0 X 48'-7 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - MBIN-029-3(510)149--0M-97				**Cat Alt Set:**		**Cat Alt Member:**	
0140 2533-4980005	(1) LS	1,500.00000	1,500.00	3,000.00000	3,000.00	2,500.00000	2,500.00
MOBILIZATION							
0150 2599-9999006	25.000 GAL	50.00000	1,250.00	63.00000	1,575.00	70.00000	1,750.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0160 2599-9999014	2,427.000 SF	2.00000	4,854.00	2.00000	4,854.00	2.00000	4,854.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0170 2599-9999014	704.000 SF	3.00000	2,112.00	3.00000	2,112.00	2.50000	1,760.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$9,716.00		$11,541.00		$10,864.00

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	 Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	 Ext Amount	(3) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	 Ext Amount
SECTION: 0006 ROADWAY ITEMS - MBIN-029-3(510)149--0M-97					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2528-2518000 SAFETY CLOSURE	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0190 2528-8445110 TRAFFIC CONTROL	(1) LS	6,000.00000	6,000.00	4,800.00000	4,800.00	8,135.00000	8,135.00
0200 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	8.000 CDAY	100.00000	800.00	200.00000	1,600.00	200.00000	1,600.00
Section Totals:			$7,300.00		$6,900.00		$10,235.00
Contract Item Totals			**$72,971.00**		**$82,237.00**		**$89,658.50**
Contract Time Totals							
Contract Grand Totals			**$72,971.00**		**$82,237.00**		**89,658.50**

( ) indicates item is bid as Lump Sum

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC Unit Price	(4) TI-ZACK CONCRETE, LLC Ext Amount	(5) GENERAL EXCAVATING, LLC Unit Price	(5) GENERAL EXCAVATING, LLC Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0001 **DESIGN NO. 0926; A 85'-0 X 62'-7 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - MBIN-029-3(509)148--0M-97**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2533-4980005	(1) LS	3,250.00000	3,250.00	1,634.00000	1,634.00	5,000.00000	5,000.00
MOBILIZATION							
0020 2599-9999006	56.000 GAL	71.25000	3,990.00	130.00000	7,280.00	76.00000	4,256.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0030 2599-9999014	5,539.000 SF	2.25000	12,462.75	3.00000	16,617.00	3.25000	18,001.75
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0040 2599-9999014	668.000 SF	3.45000	2,304.60	2.00000	1,336.00	4.25000	2,839.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$22,007.35		$26,867.00		$30,096.75

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC Unit Price	(4) TI-ZACK CONCRETE, LLC Ext Amount	(5) GENERAL EXCAVATING, LLC Unit Price	(5) GENERAL EXCAVATING, LLC Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0002 DESIGN NO. 1326; A 85'-0 X 62'-7 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - MBIN-029-3(509)148--0M-97				**Cat Alt Set:**		**Cat Alt Member:**	
0050 2533-4980005	(1) LS	3,250.00000	3,250.00	724.95000	724.95	5,000.00000	5,000.00
MOBILIZATION							
0060 2599-9999006	55.000 GAL	71.25000	3,918.75	130.00000	7,150.00	76.00000	4,180.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0070 2599-9999014	5,412.000 SF	2.25000	12,177.00	3.00000	16,236.00	3.25000	17,589.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0080 2599-9999014	668.000 SF	3.45000	2,304.60	2.00000	1,336.00	4.25000	2,839.00
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$21,650.35		$25,446.95		$29,608.00

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC		(5) GENERAL EXCAVATING, LLC		(6) IOWA CIVIL CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MBIN-029-3(509)148--0M-97					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110	(1) LS	9,700.00000	9,700.00	10,000.00000	10,000.00	17,500.00000	17,500.00
TRAFFIC CONTROL							
Section Totals:			$9,700.00		$10,000.00		$17,500.00

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC Unit Price	(4) TI-ZACK CONCRETE, LLC Ext Amount	(5) GENERAL EXCAVATING, LLC Unit Price	(5) GENERAL EXCAVATING, LLC Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0004 **DESIGN NO. 1026; A 90'-0 X 48'-7 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - MBIN-029-3(510)149--0M-97**				**Cat Alt Set:**		**Cat Alt Member:**	
0100 2533-4980005	(1) LS	3,250.00000	3,250.00	1,634.01000	1,634.01	5,000.00000	5,000.00
MOBILIZATION							
0110 2599-9999006	46.000 GAL	71.25000	3,277.50	130.00000	5,980.00	76.00000	3,496.00
('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL							
0120 2599-9999014	4,540.000 SF	2.25000	10,215.00	3.00000	13,620.00	3.25000	14,755.00
('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM							
0130 2599-9999014	705.000 SF	3.45000	2,432.25	2.00000	1,410.00	4.25000	2,996.25
('SQUARE FEET' ITEM) BRIDGE RAIL SEALING							
Section Totals:			$19,174.75		$22,644.01		$26,247.25

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC Unit Price	(4) TI-ZACK CONCRETE, LLC Ext Amount	(5) GENERAL EXCAVATING, LLC Unit Price	(5) GENERAL EXCAVATING, LLC Ext Amount	(6) IOWA CIVIL CONTRACTING, INC. Unit Price	(6) IOWA CIVIL CONTRACTING, INC. Ext Amount
SECTION: 0005 DESIGN NO. 1426; A 90'-0 X 48'-7 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE - MBIN-029-3(510)149--0M-97				**Cat Alt Set:**		**Cat Alt Member:**	
0140 2533-4980005 MOBILIZATION	(1) LS	3,250.00000	3,250.00	724.95000	724.95	5,000.00000	5,000.00
0150 2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	25.000 GAL	71.25000	1,781.25	130.00000	3,250.00	76.00000	1,900.00
0160 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	2,427.000 SF	2.25000	5,460.75	3.00000	7,281.00	3.25000	7,887.75
0170 2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	704.000 SF	3.45000	2,428.80	2.00000	1,408.00	4.25000	2,992.00
Section Totals:			$12,920.80		$12,663.95		$17,779.75

Call Order: 026 **Contract ID:** 97-0293-509 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TI-ZACK CONCRETE, LLC		(5) GENERAL EXCAVATING, LLC		(6) IOWA CIVIL CONTRACTING, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - MBIN-029-3(510)149--0M-97					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2528-2518000	2.000 EACH	250.00000	500.00	385.00000	770.00	250.00000	500.00
SAFETY CLOSURE							
0190 2528-8445110	(1) LS	6,700.00000	6,700.00	4,500.00000	4,500.00	14,500.00000	14,500.00
TRAFFIC CONTROL							
0200 2528-9290050	8.000 CDAY	200.00000	1,600.00	330.00000	2,640.00	200.00000	1,600.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
Section Totals:			$8,800.00		$7,910.00		$16,600.00
Contract Item Totals			**$94,253.25**		**$105,531.91**		**$137,831.75**
Contract Time Totals							
Contract Grand Totals			**$94,253.25**		**$105,531.91**		**137,831.75**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 027
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 20 Working Days

Contract ID: 99-0692-501
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: WRIGHT
DBE Goal: 0.0%

Project Information:

Project:	MB-069-2(501)176--77-99	**WorkType:**	BRIDGE REPAIR
County:	WRIGHT	**Prj Awd Amt:**	$38,038.20
Route:	U.S. 69		
Location:	Iowa River At S Jct Co Rd C20		

Project:	MB-069-2(502)173--77-99	**WorkType:**	BRIDGE REPAIR
County:	WRIGHT	**Prj Awd Amt:**	$33,005.20
Route:	U.S. 69		
Location:	Iowa River 1.1 mi N of Co Rd C25		

Project:	MB-069-2(503)175--77-99	**WorkType:**	BRIDGE REPAIR
County:	WRIGHT	**Prj Awd Amt:**	$36,442.60
Route:	U.S. 69		
Location:	Iowa River 0.2 mi S of Co Rd C20		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 027
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 20 Working Days

Contract ID: 99-0692-501
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: WRIGHT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.011	AAD CONTRACTING, INC.	$107,486.00	100.00%
2	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$129,480.25	120.46%
3	TI005	TI-ZACK CONCRETE, LLC	$140,677.50	130.88%
4	JO433	JORGENSEN CONTRACTING CO.	$207,096.75	192.67%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0001 **DESIGN NO. 0526; REPAIRS TO A 209'-0 X 68'-0 CONTINUOUS CONCRETE SLAB BRIDGE MB-069-2(501)176--77-99**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2533-4980005 MOBILIZATION	(1) LS	1,500.00000	1,500.00	3,625.00000	3,625.00	3,250.00000	3,250.00
0020 2599-9999006 ('GALLONS' ITEM) SP-230359	144.000 GAL	50.00000	7,200.00	70.00000	10,080.00	71.25000	10,260.00
0030 2599-9999014 ('SQUARE FEET' ITEM) SP-230359	14,424.000 SF	1.80000	25,963.20	1.95000	28,126.80	2.25000	32,454.00
Section Totals:			$34,663.20		$41,831.80		$45,964.00

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0002 ROADWAY ITEMS - MB-069-2(501)176--77-99					**Cat Alt Set:**	**Cat Alt Member:**	
0040 2528-8445110 TRAFFIC CONTROL	(1) LS	500.00000	500.00	1,000.00000	1,000.00	900.00000	900.00
0050 2528-8445113 FLAGGERS	5.000 EACH	575.00000	2,875.00	575.00000	2,875.00	575.00000	2,875.00
Section Totals:			$3,375.00		$3,875.00		$3,775.00

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0003 **DESIGN NO. 0326; REPAIRS TO A 274'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-069-2(502)173--77-99**					**Cat Alt Set:**		**Cat Alt Member:**
0060 2533-4980005 MOBILIZATION	(1) LS	1,500.00000	1,500.00	3,625.00000	3,625.00	3,250.00000	3,250.00
0070 2599-9999006 ('GALLONS' ITEM) SP-230359	122.000 GAL	50.00000	6,100.00	70.00000	8,540.00	71.25000	8,692.50
0080 2599-9999014 ('SQUARE FEET' ITEM) SP-230359	12,239.000 SF	1.80000	22,030.20	1.95000	23,866.05	2.25000	27,537.75
Section Totals:			$29,630.20		$36,031.05		$39,480.25

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0004 RAODWAY ITEMS - MB-069-2(502)173--77-99					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110	(1) LS	500.00000	500.00	1,000.00000	1,000.00	900.00000	900.00
TRAFFIC CONTROL							
0100 2528-8445113	5.000 EACH	575.00000	2,875.00	575.00000	2,875.00	575.00000	2,875.00
FLAGGERS							
Section Totals:			$3,375.00		$3,875.00		$3,775.00

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0005 DESIGN NO. 0426; REPAIRS TO A 307'-10 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-069-2(503)175--77-99					**Cat Alt Set:**	**Cat Alt Member:**	
0110 2533-4980005 MOBILIZATION	(1) LS	1,500.00000	1,500.00	3,625.00000	3,625.00	3,250.00000	3,250.00
0120 2599-9999006 ('GALLONS' ITEM) SP-230359	137.000 GAL	50.00000	6,850.00	70.00000	9,590.00	71.25000	9,761.25
0130 2599-9999014 ('SQUARE FEET' ITEM) SP-230359	13,732.000 SF	1.80000	24,717.60	1.95000	26,777.40	2.25000	30,897.00
Section Totals:			$33,067.60		$39,992.40		$43,908.25

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(2) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Ext Amount	(3) TI-ZACK CONCRETE, LLC Unit Price	(3) TI-ZACK CONCRETE, LLC Ext Amount
SECTION: 0006 ROADWAY ITEMS - MB-069-2(503)175--77-99					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2528-8445110 TRAFFIC CONTROL	(1) LS	500.00000	500.00	1,000.00000	1,000.00	900.00000	900.00
0150 2528-8445113 FLAGGERS	5.000 EACH	575.00000	2,875.00	575.00000	2,875.00	575.00000	2,875.00
Section Totals:			$3,375.00		$3,875.00		$3,775.00
Contract Item Totals			**$107,486.00**		**$129,480.25**		**$140,677.50**
Contract Time Totals							
Contract Grand Totals			**$107,486.00**		**$129,480.25**		**140,677.50**

( ) indicates item is bid as Lump Sum

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JORGENSEN CONTRACTING CO. Unit Price	(4) JORGENSEN CONTRACTING CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **DESIGN NO. 0526; REPAIRS TO A 209'-0 X 68'-0 CONTINUOUS CONCRETE SLAB BRIDGE MB-069-2(501)176--77-99**					**Cat Alt Set:**		**Cat Alt Member:**
0010 2533-4980005 MOBILIZATION	(1) LS	6,000.00000	6,000.00				
0020 2599-9999006 ('GALLONS' ITEM) SP-230359	144.000 GAL	60.00000	8,640.00				
0030 2599-9999014 ('SQUARE FEET' ITEM) SP-230359	14,424.000 SF	3.65000	52,647.60				
Section Totals:			$67,287.60				

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JORGENSEN CONTRACTING CO. Unit Price	(4) JORGENSEN CONTRACTING CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MB-069-2(501)176--77-99					**Cat Alt Set:**		**Cat Alt Member:**
0040 2528-8445110	(1) LS	2,950.00000	2,950.00				
TRAFFIC CONTROL							
0050 2528-8445113	5.000 EACH	575.00000	2,875.00				
FLAGGERS							
Section Totals:			$5,825.00				

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JORGENSEN CONTRACTING CO. Unit Price	(4) JORGENSEN CONTRACTING CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0326; REPAIRS TO A 274'-6 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-069-2(502)173--77-99					**Cat Alt Set:**		**Cat Alt Member:**
0060 2533-4980005	(1) LS	6,000.00000	6,000.00				
MOBILIZATION							
0070 2599-9999006	122.000 GAL	60.00000	7,320.00				
('GALLONS' ITEM) SP-230359							
0080 2599-9999014	12,239.000 SF	3.65000	44,672.35				
('SQUARE FEET' ITEM) SP-230359							
Section Totals:			$57,992.35				

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JORGENSEN CONTRACTING CO. Unit Price	(4) JORGENSEN CONTRACTING CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 RAODWAY ITEMS - MB-069-2(502)173--77-99					**Cat Alt Set:**		**Cat Alt Member:**
0090 2528-8445110	(1) LS	2,950.00000	2,950.00				
TRAFFIC CONTROL							
0100 2528-8445113	5.000 EACH	575.00000	2,875.00				
FLAGGERS							
Section Totals:			$5,825.00				

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JORGENSEN CONTRACTING CO. Unit Price	(4) JORGENSEN CONTRACTING CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0426; REPAIRS TO A 307'-10 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE MB-069-2(503)175--77-99					**Cat Alt Set:**		**Cat Alt Member:**
0110 2533-4980005 MOBILIZATION	(1) LS	6,000.00000	6,000.00				
0120 2599-9999006 ('GALLONS' ITEM) SP-230359	137.000 GAL	60.00000	8,220.00				
0130 2599-9999014 ('SQUARE FEET' ITEM) SP-230359	13,732.000 SF	3.65000	50,121.80				
Section Totals:			$64,341.80				

Call Order: 027 **Contract ID:** 99-0692-501 **Primary County:** WRIGHT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JORGENSEN CONTRACTING CO. Unit Price	(4) JORGENSEN CONTRACTING CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - MB-069-2(503)175--77-99					**Cat Alt Set:**		**Cat Alt Member:**
0140 2528-8445110 TRAFFIC CONTROL	(1) LS	2,950.00000	2,950.00				
0150 2528-8445113 FLAGGERS	5.000 EACH	575.00000	2,875.00				
Section Totals:			$5,825.00				
Contract Item Totals			**$207,096.75**				
Contract Time Totals							
Contract Grand Totals			**$207,096.75**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/26 50 Working Days

Contract ID: 05-1733-003
Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: AUDUBON
DBE Goal: 0.0%

Project Information:

Project:	STPN-173-3(003)--2J-05	**WorkType:**	PCC SIDEWALK/TRAIL
County:	AUDUBON	**Prj Awd Amt:**	$558,616.32
Route:	IOWA 44		
Location:	In Kimballton (ADA - District 4)		

Project(s) and Vendor Ranking

Call Order: 101
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/26 50 Working Days

Contract ID: 05-1733-003
Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: AUDUBON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA052	CALIBER CONCRETE, LLC	$558,616.32	100.00%
2	T.033	TK CONCRETE, INC.	$651,829.00	116.69%
3	BL400	BLUFFS PAVING & UTILITY COMPANY. INC.	$754,469.93	135.06%
4	BA105	BAINBRIDGE CONSTRUCTION L.L.C.	$855,623.37	153.17%
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$931,089.20	166.68%

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) TK CONCRETE, INC. Ext Amount	(3) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	(3) BLUFFS PAVING & UTILITY COMPANY. INC. Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	1,062.500 UNIT	28.25000	30,015.63	94.00000	99,875.00	95.08000	101,022.50
0020 2102-0425071 SPECIAL BACKFILL	2.700 CY	50.00000	135.00	100.00000	270.00	91.17000	246.16
0030 2102-2625000 EMBANKMENT-IN-PLACE	64.000 CY	30.00000	1,920.00	35.00000	2,240.00	13.67000	874.88
0040 2102-2713090 EXCAVATION, CLASS 13, WASTE	95.200 CY	12.00000	1,142.40	25.00000	2,380.00	17.77000	1,691.70
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	20.300 CY	30.00000	609.00	100.00000	2,030.00	18.80000	381.64
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	583.600 CY	12.00000	7,003.20	10.00000	5,836.00	8.70000	5,077.32
0070 2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	73.100 SY	143.24000	10,470.84	105.00000	7,675.50	166.83000	12,195.27

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) TK CONCRETE, INC. Ext Amount	(3) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	(3) BLUFFS PAVING & UTILITY COMPANY. INC. Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745635	(1) LS	1,000.00000	1,000.00	1,500.00000	1,500.00	8,998.84000	8,998.84
REMOVAL OF EXISTING HANDRAIL							
0090 2401-6750001	(1) LS	3,250.00000	3,250.00	12,500.00000	12,500.00	16,872.85000	16,872.85
REMOVALS, AS PER PLAN							
0100 2414-6444100	232.000 LF	243.97000	56,601.04	175.00000	40,600.00	189.91000	44,059.12
STEEL PIPE PEDESTRIAN HAND RAILING							
0110 2416-0100024	1.000 EACH	1,500.00000	1,500.00	1,750.00000	1,750.00	2,752.05000	2,752.05
APRONS, CONCRETE, 24 IN. DIA.							
0120 2416-1180024	12.000 LF	200.00000	2,400.00	175.00000	2,100.00	211.66000	2,539.92
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0130 2435-0700020	1.000 EACH	500.00000	500.00	2,000.00000	2,000.00	750.76000	750.76
CONNECTION TO EXISTING INTAKE							
0140 2502-8212408	12.000 LF	40.00000	480.00	75.00000	900.00	37.14000	445.68
SUBDRAIN, STANDARD, NON-PERFORATED, 8 IN., AS PER PLAN							

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) TK CONCRETE, INC. Ext Amount	(3) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	(3) BLUFFS PAVING & UTILITY COMPANY. INC. Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2503-0110015	22.000 LF	300.00000	6,600.00	125.00000	2,750.00	115.68000	2,544.96
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.							
0160 2503-0200236	22.000 LF	100.00000	2,200.00	125.00000	2,750.00	80.20000	1,764.40
REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0170 2510-6745850	86.000 SY	9.00000	774.00	35.00000	3,010.00	15.98000	1,374.28
REMOVAL OF PAVEMENT							
0180 2511-6745900	2,022.700 SY	9.00000	18,204.30	10.00000	20,227.00	14.55000	29,430.29
REMOVAL OF SIDEWALK							
0190 2511-7526004	1,368.600 SY	75.03000	102,686.06	65.00000	88,959.00	71.17000	97,403.26
SIDEWALK, P.C. CONCRETE, 4 IN.							
0200 2511-7526006	1,220.200 SY	96.43000	117,663.89	95.00000	115,919.00	145.78000	177,880.76
SIDEWALK, P.C. CONCRETE, 6 IN.							
0210 2511-7526008	40.100 SY	110.13000	4,416.21	125.00000	5,012.50	130.56000	5,235.46
SIDEWALK, P.C. CONCRETE, 8 IN.							

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) BLUFFS PAVING & UTILITY COMPANY. INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0220 2511-7526106	13.900 SY	104.43000	1,451.58	95.00000	1,320.50	104.59000	1,453.80
SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.							
0230 2511-7528101	200.000 SF	50.00000	10,000.00	45.00000	9,000.00	54.99000	10,998.00
DETECTABLE WARNINGS							
0240 2512-1725256	801.500 LF	66.46000	53,267.69	50.00000	40,075.00	64.70000	51,857.05
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0250 2514-0000200	8.700 STA	900.00000	7,830.00	1,000.00000	8,700.00	1,206.32000	10,494.98
REMOVAL OF CURB							
0260 2515-2475006	440.300 SY	78.71000	34,656.01	85.00000	37,425.50	102.88000	45,298.06
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0270 2515-2475008	34.700 SY	89.94000	3,120.92	100.00000	3,470.00	131.99000	4,580.05
DRIVEWAY, P.C. CONCRETE, 8 IN.							
0280 2515-6745600	410.700 SY	9.00000	3,696.30	10.00000	4,107.00	15.90000	6,530.13
REMOVAL OF PAVED DRIVEWAY							

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) BLUFFS PAVING & UTILITY COMPANY. INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2526-8285000	(1) LS	6,000.00000	6,000.00	21,250.00000	21,250.00	17,451.36000	17,451.36
CONSTRUCTION SURVEY							
0300 2528-8445110	(1) LS	2,500.00000	2,500.00	7,000.00000	7,000.00	7,699.12000	7,699.12
TRAFFIC CONTROL							
0310 2529-5070110	9.500 SY	182.02000	1,729.19	250.00000	2,375.00	272.73000	2,590.94
PATCHES, FULL-DEPTH FINISH, BY AREA							
0320 2529-5070120	1.000 EACH	199.64000	199.64	250.00000	250.00	882.46000	882.46
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0330 2533-4980005	(1) LS	31,500.00000	31,500.00	60,000.00000	60,000.00	29,269.13000	29,269.13
MOBILIZATION							
0340 2554-0205650	15.000 EACH	500.00000	7,500.00	400.00000	6,000.00	274.94000	4,124.10
WATER SERVICE CURB STOP, COVER ONLY PER DETAIL 560-8							
0350 2599-9999003	4.500 CY	650.00000	2,925.00	1,000.00000	4,500.00	3,713.54000	16,710.93
('CUBIC YARDS' ITEM) CONCRETE STAIRS							

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) BLUFFS PAVING & UTILITY COMPANY. INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0360 2601-2634105	1.400 ACRE	3,300.00000	4,620.00	3,750.00000	5,250.00	3,849.56000	5,389.38
MULCHING, BONDED FIBER MATRIX							
0370 2601-2636044	0.700 ACRE	2,200.00000	1,540.00	2,600.00000	1,820.00	2,823.01000	1,976.11
SEEDING AND FERTILIZING (URBAN)							
0380 2601-2642120	0.700 ACRE	1,650.00000	1,155.00	2,000.00000	1,400.00	2,566.39000	1,796.47
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0390 2602-0000020	220.000 LF	2.40000	528.00	3.00000	660.00	5.13000	1,128.60
SILT FENCE							
0400 2602-0000071	220.000 LF	0.11000	24.20	1.00000	220.00	1.03000	226.60
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0410 2602-0000101	22.000 LF	0.11000	2.42	1.00000	22.00	1.03000	22.66
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0420 2602-0000312	5,210.000 LF	2.40000	12,504.00	2.65000	13,806.50	3.08000	16,046.80
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) TK CONCRETE, INC. Ext Amount	(3) BLUFFS PAVING & UTILITY COMPANY. INC. Unit Price	(3) BLUFFS PAVING & UTILITY COMPANY. INC. Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2602-0000320	200.000 LF	3.90000	780.00	5.00000	1,000.00	8.21000	1,642.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0440 2602-0000351	5,410.000 LF	0.28000	1,514.80	0.35000	1,893.50	0.51000	2,759.10
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$558,616.32		$651,829.00		$754,469.93
Contract Item Totals			**$558,616.32**		**$651,829.00**		**$754,469.93**
Contract Time Totals							
Contract Grand Totals			**$558,616.32**		**$651,829.00**		**754,469.93**

( ) indicates item is bid as Lump Sum

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(4) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount	(5) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(5) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002	1,062.500 UNIT	9.36000	9,945.00	165.00000	175,312.50		
CLEARING AND GRUBBING							
0020 2102-0425071	2.700 CY	240.00000	648.00	125.00000	337.50		
SPECIAL BACKFILL							
0030 2102-2625000	64.000 CY	36.00000	2,304.00	25.00000	1,600.00		
EMBANKMENT-IN-PLACE							
0040 2102-2713090	95.200 CY	60.00000	5,712.00	15.00000	1,428.00		
EXCAVATION, CLASS 13, WASTE							
0050 2105-8425005	20.300 CY	45.00000	913.50	40.00000	812.00		
TOPSOIL, FURNISH AND SPREAD							
0060 2105-8425015	583.600 CY	18.00000	10,504.80	10.00000	5,836.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070 2301-1033100	73.100 SY	85.00000	6,213.50	178.00000	13,011.80		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(4) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount	(5) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(5) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2401-6745635	(1) LS	2,500.00000	2,500.00	550.00000	550.00		
REMOVAL OF EXISTING HANDRAIL							
0090 2401-6750001	(1) LS	3,737.50000	3,737.50	7,500.00000	7,500.00		
REMOVALS, AS PER PLAN							
0100 2414-6444100	232.000 LF	210.45000	48,824.40	250.00000	58,000.00		
STEEL PIPE PEDESTRIAN HAND RAILING							
0110 2416-0100024	1.000 EACH	3,120.00000	3,120.00	1,650.00000	1,650.00		
APRONS, CONCRETE, 24 IN. DIA.							
0120 2416-1180024	12.000 LF	253.00000	3,036.00	120.00000	1,440.00		
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0130 2435-0700020	1.000 EACH	2,750.00000	2,750.00	2,500.00000	2,500.00		
CONNECTION TO EXISTING INTAKE							
0140 2502-8212408	12.000 LF	230.00000	2,760.00	208.00000	2,496.00		
SUBDRAIN, STANDARD, NON-PERFORATED, 8 IN., AS PER PLAN							

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(4) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount	(5) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(5) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2503-0110015	22.000 LF	115.00000	2,530.00	160.00000	3,520.00		
STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.							
0160 2503-0200236	22.000 LF	115.00000	2,530.00	20.00000	440.00		
REMOVE AND REINSTALL STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0170 2510-6745850	86.000 SY	50.00000	4,300.00	12.00000	1,032.00		
REMOVAL OF PAVEMENT							
0180 2511-6745900	2,022.700 SY	18.00000	36,408.60	12.00000	24,272.40		
REMOVAL OF SIDEWALK							
0190 2511-7526004	1,368.600 SY	95.00000	130,017.00	125.00000	171,075.00		
SIDEWALK, P.C. CONCRETE, 4 IN.							
0200 2511-7526006	1,220.200 SY	120.00000	146,424.00	150.00000	183,030.00		
SIDEWALK, P.C. CONCRETE, 6 IN.							
0210 2511-7526008	40.100 SY	142.94000	5,731.89	159.00000	6,375.90		
SIDEWALK, P.C. CONCRETE, 8 IN.							

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(4) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount	(5) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(5) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2511-7526106	13.900 SY	172.98000	2,404.42	1,200.00000	16,680.00		
SIDEWALK, REINFORCED P.C. CONCRETE, 6 IN.							
0230 2511-7528101	200.000 SF	75.00000	15,000.00	55.00000	11,000.00		
DETECTABLE WARNINGS							
0240 2512-1725256	801.500 LF	42.93000	34,408.40	87.00000	69,730.50		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0250 2514-0000200	8.700 STA	716.09000	6,229.98	350.00000	3,045.00		
REMOVAL OF CURB							
0260 2515-2475006	440.300 SY	75.95000	33,440.79	123.00000	54,156.90		
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0270 2515-2475008	34.700 SY	104.95000	3,641.77	139.00000	4,823.30		
DRIVEWAY, P.C. CONCRETE, 8 IN.							
0280 2515-6745600	410.700 SY	13.20000	5,421.24	12.00000	4,928.40		
REMOVAL OF PAVED DRIVEWAY							

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(4) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount	(5) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(5) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2526-8285000 CONSTRUCTION SURVEY	(1) LS	19,377.50000	19,377.50	18,000.00000	18,000.00		
0300 2528-8445110 TRAFFIC CONTROL	(1) LS	5,750.00000	5,750.00	9,500.00000	9,500.00		
0310 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	9.500 SY	518.64000	4,927.08	200.00000	1,900.00		
0320 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000 EACH	1,500.00000	1,500.00	100.00000	100.00		
0330 2533-4980005 MOBILIZATION	(1) LS	100,000.00000	100,000.00	22,000.00000	22,000.00		
0340 2554-0205650 WATER SERVICE CURB STOP, COVER ONLY PER DETAIL 560-8	15.000 EACH	500.00000	7,500.00	190.00000	2,850.00		
0350 2599-9999003 ('CUBIC YARDS' ITEM) CONCRETE STAIRS	4.500 CY	33,315.00000	149,917.50	4,500.00000	20,250.00		

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(4) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount	(5) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(5) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					Cat Alt Set:	Cat Alt Member:	
0360 2601-2634105	1.400 ACRE	3,450.00000	4,830.00	4,000.00000	5,600.00		
MULCHING, BONDED FIBER MATRIX							
0370 2601-2636044	0.700 ACRE	1,725.00000	1,207.50	1,650.00000	1,155.00		
SEEDING AND FERTILIZING (URBAN)							
0380 2601-2642120	0.700 ACRE	1,150.00000	805.00	1,100.00000	770.00		
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							
0390 2602-0000020	220.000 LF	3.00000	660.00	2.50000	550.00		
SILT FENCE							
0400 2602-0000071	220.000 LF	1.00000	220.00	1.00000	220.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0410 2602-0000101	22.000 LF	1.00000	22.00	1.00000	22.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 101 **Contract ID:** 05-1733-003 **Primary County:** AUDUBON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(4) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount	(5) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(5) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2602-0000312	5,210.000 LF	4.00000	20,840.00	3.30000	17,193.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0430 2602-0000320	200.000 LF	6.00000	1,200.00	5.75000	1,150.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0440 2602-0000351	5,410.000 LF	1.00000	5,410.00	0.60000	3,246.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$855,623.37		$931,089.20		
Contract Item Totals			**$855,623.37**		**$931,089.20**		
Contract Time Totals							
Contract Grand Totals			**$855,623.37**		**$931,089.20**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/18/26 105 Working Days

Contract ID: 10-C010-124
Awarded Vendor: FLYNN COMPANY, INC.

Primary County: BUCHANAN
DBE Goal: 0.0%

Project Information:

Project:	STP-S-TSF-C010(124)--5P-10	**WorkType:**	PCC OVERLAY
County:	BUCHANAN	**Prj Awd Amt:**	$3,693,743.41
Route:	W45		
Location:	On W-45, from 130th St. S 5.2 miles to 180th St.		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 102
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/18/26 105 Working Days

Contract ID: 10-C010-124
Awarded Vendor: FLYNN COMPANY, INC.

Primary County: BUCHANAN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	FL120	FLYNN COMPANY, INC.	$3,693,743.41	100.00%
2	CR333	CROELL, INC.	$3,777,775.23	102.27%
3	MA225	MANATT'S, INC.	$3,920,842.30	106.15%
4	BO330	BOOMERANG CORP.	$3,947,742.87	106.88%
5	OW005	OWEN CONTRACTING, INC.	$5,413,715.94	146.56%

Call Order: 102 **Contract ID:** 10-C010-124 **Primary County:** BUCHANAN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLYNN COMPANY, INC. Unit Price	(1) FLYNN COMPANY, INC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070	847.000 TON	20.10000	17,024.70	23.50000	19,904.50	20.10000	17,024.70
SPECIAL BACKFILL							
0020 2102-2710090	842.000 CY	8.00000	6,736.00	7.50000	6,315.00	8.00000	6,736.00
EXCAVATION, CLASS 10, WASTE							
0030 2102-2713070	33.000 CY	15.00000	495.00	7.50000	247.50	15.00000	495.00
EXCAVATION, CLASS 13, ROADWAY AND BORROW							
0040 2102-2713090	238.000 CY	12.00000	2,856.00	7.00000	1,666.00	12.00000	2,856.00
EXCAVATION, CLASS 13, WASTE							
0050 2105-8425015	382.000 CY	5.00000	1,910.00	5.50000	2,101.00	5.00000	1,910.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2121-7425020	4,604.000 TON	19.10000	87,936.40	15.00000	69,060.00	20.50000	94,382.00
GRANULAR SHOULDERS, TYPE B							
0070 2122-5190007	28,607.800 SY	30.00000	858,234.00	25.29000	723,491.26	26.75000	765,258.65
PAVED SHOULDER, P.C. CONCRETE, 7 IN.							
0080 2122-5190009	1,092.900 SY	31.50000	34,426.35	39.05000	42,677.75	62.00000	67,759.80
PAVED SHOULDER, P.C. CONCRETE, 9 IN.							

Call Order: 102 **Contract ID:** 10-C010-124 **Primary County:** BUCHANAN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLYNN COMPANY, INC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2210-0475290	172.000 TON	21.50000	3,698.00	20.00000	3,440.00	21.50000	3,698.00
MACADAM STONE BASE							
0100 2212-5075001	14.000 TON	285.00000	3,990.00	285.00000	3,990.00	285.00000	3,990.00
HOT MIX ASPHALT SURFACE PATCHES							
0110 2213-7100400	10.000 EACH	430.00000	4,300.00	400.00000	4,000.00	375.00000	3,750.00
RELOCATION OF MAIL BOXES							
0120 2301-1034080	2,356.200 SY	50.00000	117,810.00	58.37000	137,531.39	70.00000	164,934.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.							
0130 2301-1034090	2,531.500 SY	37.50000	94,931.25	42.89000	108,576.04	60.00000	151,890.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.							
0140 2310-5151040	12,266.000 CY	92.50000	1,134,605.00	94.84000	1,163,307.44	98.00000	1,202,068.00
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY							

Call Order: 102 **Contract ID:** 10-C010-124 **Primary County:** BUCHANAN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLYNN COMPANY, INC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2310-5151045	63,993.800 SY	3.58000	229,097.80	4.22000	270,053.84	5.30000	339,167.14
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY							
0160 2310-8300550	93,082.000 SY	2.35000	218,742.70	2.48000	230,843.36	2.65000	246,667.30
PAVEMENT INTERLAYER GEOTEXTILE							
0170 2312-8260051	480.000 TON	24.10000	11,568.00	15.00000	7,200.00	28.00000	13,440.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0180 2315-8275025	688.000 TON	24.10000	16,580.80	15.00000	10,320.00	28.00000	19,264.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0190 2317-7000110	49,894.000 EACH	1.00000	49,894.00	1.00000	49,894.00	1.00000	49,894.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0200 2401-6745650	(1) LS	15,000.00000	15,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
REMOVAL OF EXISTING STRUCTURES							
0210 2401-6750001	(1) LS	1,000.00000	1,000.00	1,200.00000	1,200.00	1,000.00000	1,000.00
REMOVALS, AS PER PLAN							

Call Order: 102 **Contract ID:** 10-C010-124 **Primary County:** BUCHANAN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLYNN COMPANY, INC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2402-2723000	2,164.000 CY	15.00000	32,460.00	10.00000	21,640.00	15.00000	32,460.00
EXCAVATION, CLASS 23							
0230 2403-0100020	331.500 CY	795.00000	263,542.50	795.00000	263,542.50	725.00000	240,337.50
STRUCTURAL CONCRETE (RCB CULVERT)							
0240 2404-7775005	64,726.000 LB	1.60000	103,561.60	1.60000	103,561.60	2.00000	129,452.00
REINFORCING STEEL, EPOXY COATED							
0250 2417-1040024	40.000 LF	55.00000	2,200.00	100.00000	4,000.00	55.00000	2,200.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.							
0260 2507-3250005	131.800 SY	3.50000	461.30	4.00000	527.20	3.50000	461.30
ENGINEERING FABRIC							
0270 2507-6800061	108.000 TON	31.25000	3,375.00	42.00000	4,536.00	31.25000	3,375.00
REVETMENT, CLASS E							
0280 2510-6745850	2,531.400 SY	6.00000	15,188.40	10.00000	25,314.00	6.00000	15,188.40
REMOVAL OF PAVEMENT							
0290 2515-2475006	57.300 SY	65.00000	3,724.50	104.69000	5,998.74	75.00000	4,297.50
DRIVEWAY, P.C. CONCRETE, 6 IN.							

Call Order: 102 **Contract ID:** 10-C010-124 **Primary County:** BUCHANAN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLYNN COMPANY, INC. Unit Price	(1) FLYNN COMPANY, INC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2515-6745600	44.400 SY	12.00000	532.80	10.00000	444.00	12.00000	532.80
REMOVAL OF PAVED DRIVEWAY							
0310 2524-9100030	4.000 EACH	425.00000	1,700.00	300.00000	1,200.00	300.00000	1,200.00
OBJECT MARKER, TYPE 3							
0320 2524-9130011	35.000 EACH	445.00000	15,575.00	475.00000	16,625.00	475.00000	16,625.00
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)							
0330 2526-8285000	(1) LS	26,000.00000	26,000.00	26,000.00000	26,000.00	26,000.00000	26,000.00
CONSTRUCTION SURVEY							
0340 2527-9263209	728.490 STA	32.00000	23,311.68	32.00000	23,311.68	32.00000	23,311.68
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0350 2528-2518000	25.000 EACH	50.00000	1,250.00	100.00000	2,500.00	100.00000	2,500.00
SAFETY CLOSURE							
0360 2528-8445110	(1) LS	13,750.00000	13,750.00	15,200.00000	15,200.00	15,200.00000	15,200.00
TRAFFIC CONTROL							

Call Order: 102 **Contract ID:** 10-C010-124 **Primary County:** BUCHANAN

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) FLYNN COMPANY, INC.		(2) CROELL, INC.		(3) MANATT'S, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2528-8445113	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS							
0380 2533-4980005	(1) LS	215,000.00000	215,000.00	337,800.00000	337,800.00	170,000.00000	170,000.00
MOBILIZATION							
0390 2548-0000200	505.800 STA	26.50000	13,403.70	26.50000	13,403.70	26.50000	13,403.70
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0400 2548-0000320	259.650 STA	26.50000	6,880.73	26.50000	6,880.73	26.50000	6,880.73
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE							
0410 2599-9999020	1,832.000 TON	18.10000	33,159.20	20.00000	36,640.00	21.50000	39,388.00
('TONS' ITEM) MODIFIED SUBBASE							
0420 2601-2634100	0.600 ACRE	1,500.00000	900.00	1,500.00000	900.00	1,200.00000	720.00
MULCHING							
0430 2601-2636015	0.600 ACRE	2,500.00000	1,500.00	2,500.00000	1,500.00	1,200.00000	720.00
NATIVE GRASS SEEDING							

Call Order: 102 **Contract ID:** 10-C010-124 **Primary County:** BUCHANAN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) FLYNN COMPANY, INC. Unit Price	(1) FLYNN COMPANY, INC. Ext Amount	(2) CROELL, INC. Unit Price	(2) CROELL, INC. Ext Amount	(3) MANATT'S, INC. Unit Price	(3) MANATT'S, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0440 2601-2638352	85.600 SQ	10.00000	856.00	10.00000	856.00	11.00000	941.60
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0450 2602-0000309	450.000 LF	2.50000	1,125.00	2.50000	1,125.00	2.25000	1,012.50
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
Section Totals:			$3,693,743.41		$3,777,775.23		$3,920,842.30
Contract Item Totals			**$3,693,743.41**		**$3,777,775.23**		**$3,920,842.30**
Contract Time Totals							
Contract Grand Totals			**$3,693,743.41**		**$3,777,775.23**		**3,920,842.30**

( ) indicates item is bid as Lump Sum

Call Order: 102 **Contract ID:** 10-C010-124 **Primary County:** BUCHANAN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) OWEN CONTRACTING, INC. Unit Price	(5) OWEN CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070	847.000 TON	20.00000	16,940.00	20.10000	17,024.70		
SPECIAL BACKFILL							
0020 2102-2710090	842.000 CY	18.00000	15,156.00	8.00000	6,736.00		
EXCAVATION, CLASS 10, WASTE							
0030 2102-2713070	33.000 CY	10.00000	330.00	15.00000	495.00		
EXCAVATION, CLASS 13, ROADWAY AND BORROW							
0040 2102-2713090	238.000 CY	18.00000	4,284.00	12.00000	2,856.00		
EXCAVATION, CLASS 13, WASTE							
0050 2105-8425015	382.000 CY	12.00000	4,584.00	5.00000	1,910.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2121-7425020	4,604.000 TON	20.00000	92,080.00	19.10000	87,936.40		
GRANULAR SHOULDERS, TYPE B							
0070 2122-5190007	28,607.800 SY	31.00000	886,841.80	48.50000	1,387,478.30		
PAVED SHOULDER, P.C. CONCRETE, 7 IN.							

Call Order: 102 **Contract ID:** 10-C010-124 **Primary County:** BUCHANAN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) OWEN CONTRACTING, INC. Unit Price	(5) OWEN CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2122-5190009	1,092.900 SY	40.00000	43,716.00	67.80000	74,098.62		
PAVED SHOULDER, P.C. CONCRETE, 9 IN.							
0090 2210-0475290	172.000 TON	21.00000	3,612.00	21.50000	3,698.00		
MACADAM STONE BASE							
0100 2212-5075001	14.000 TON	365.00000	5,110.00	285.00000	3,990.00		
HOT MIX ASPHALT SURFACE PATCHES							
0110 2213-7100400	10.000 EACH	375.00000	3,750.00	285.00000	2,850.00		
RELOCATION OF MAIL BOXES							
0120 2301-1034080	2,356.200 SY	55.00000	129,591.00	84.85000	199,923.57		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.							
0130 2301-1034090	2,531.500 SY	55.00000	139,232.50	64.00000	162,016.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 9 IN.							

Call Order: 102 **Contract ID:** 10-C010-124 **Primary County:** BUCHANAN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) OWEN CONTRACTING, INC. Unit Price	(5) OWEN CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2310-5151040	12,266.000 CY	109.00000	1,336,994.00	129.00000	1,582,314.00		
PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY							
0150 2310-5151045	63,993.800 SY	3.70000	236,777.06	9.80000	627,139.24		
PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY							
0160 2310-8300550	93,082.000 SY	2.40000	223,396.80	2.50000	232,705.00		
PAVEMENT INTERLAYER GEOTEXTILE							
0170 2312-8260051	480.000 TON	20.00000	9,600.00	24.10000	11,568.00		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0180 2315-8275025	688.000 TON	20.00000	13,760.00	24.10000	16,580.80		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0190 2317-7000110	49,894.000 EACH	1.00000	49,894.00	1.00000	49,894.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 102 **Contract ID:** 10-C010-124 **Primary County:** BUCHANAN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) OWEN CONTRACTING, INC. Unit Price	(5) OWEN CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0200 2401-6745650	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
REMOVAL OF EXISTING STRUCTURES								
0210 2401-6750001	(1)	LS	600.00000	600.00	1,000.00000	1,000.00		
REMOVALS, AS PER PLAN								
0220 2402-2723000	2,164.000	CY	16.00000	34,624.00	15.00000	32,460.00		
EXCAVATION, CLASS 23								
0230 2403-0100020	331.500	CY	800.00000	265,200.00	725.00000	240,337.50		
STRUCTURAL CONCRETE (RCB CULVERT)								
0240 2404-7775005	64,726.000	LB	2.00000	129,452.00	2.00000	129,452.00		
REINFORCING STEEL, EPOXY COATED								
0250 2417-1040024	40.000	LF	66.00000	2,640.00	55.00000	2,200.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.								
0260 2507-3250005	131.800	SY	2.50000	329.50	3.50000	461.30		
ENGINEERING FABRIC								

Call Order: 102 **Contract ID:** 10-C010-124 **Primary County:** BUCHANAN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) OWEN CONTRACTING, INC. Unit Price	(5) OWEN CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2507-6800061	108.000 TON	40.00000	4,320.00	31.25000	3,375.00		
REVETMENT, CLASS E							
0280 2510-6745850	2,531.400 SY	7.50000	18,985.50	6.00000	15,188.40		
REMOVAL OF PAVEMENT							
0290 2515-2475006	57.300 SY	72.00000	4,125.60	80.00000	4,584.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0300 2515-6745600	44.400 SY	10.00000	444.00	12.00000	532.80		
REMOVAL OF PAVED DRIVEWAY							
0310 2524-9100030	4.000 EACH	300.00000	1,200.00	300.00000	1,200.00		
OBJECT MARKER, TYPE 3							
0320 2524-9130011	35.000 EACH	475.00000	16,625.00	475.00000	16,625.00		
GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)							
0330 2526-8285000	(1) LS	26,000.00000	26,000.00	58,000.00000	58,000.00		
CONSTRUCTION SURVEY							

Call Order: 102 **Contract ID:** 10-C010-124 **Primary County:** BUCHANAN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) OWEN CONTRACTING, INC. Unit Price	(5) OWEN CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2527-9263209	728.490 STA	32.00000	23,311.68	32.00000	23,311.68		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0350 2528-2518000	25.000 EACH	100.00000	2,500.00	100.00000	2,500.00		
SAFETY CLOSURE							
0360 2528-8445110	(1) LS	15,200.00000	15,200.00	25,000.00000	25,000.00		
TRAFFIC CONTROL							
0370 2528-8445113	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00		
FLAGGERS							
0380 2533-4980005	(1) LS	111,000.00000	111,000.00	310,000.00000	310,000.00		
MOBILIZATION							
0390 2548-0000200	505.800 STA	26.50000	13,403.70	26.50000	13,403.70		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0400 2548-0000320	259.650 STA	26.50000	6,880.73	26.50000	6,880.73		
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE							

Call Order: 102 **Contract ID:** 10-C010-124 **Primary County:** BUCHANAN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) OWEN CONTRACTING, INC. Unit Price	(5) OWEN CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2599-9999020	1,832.000 TON	20.00000	36,640.00	18.10000	33,159.20		
('TONS' ITEM) MODIFIED SUBBASE							
0420 2601-2634100	0.600 ACRE	1,500.00000	900.00	1,500.00000	900.00		
MULCHING							
0430 2601-2636015	0.600 ACRE	2,000.00000	1,200.00	2,500.00000	1,500.00		
NATIVE GRASS SEEDING							
0440 2601-2638352	85.600 SQ	20.00000	1,712.00	10.00000	856.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0450 2602-0000309	450.000 LF	3.00000	1,350.00	2.50000	1,125.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
Section Totals:			$3,947,742.87		$5,413,715.94		
Contract Item Totals			**$3,947,742.87**		**$5,413,715.94**		
Contract Time Totals							
Contract Grand Totals			**$3,947,742.87**		**$5,413,715.94**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103
Contract ID: 14-1125-619
Primary County: CARROLL
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: HULSTEIN EXCAVATING, LLC
Contract Period: Start Date: 04/06/26 180 Working Days

Project Information:

Project:	STBG-SWAP-1125(619)--SG-14	**WorkType:**	PCC PAVEMENT - GRADE & REPLACE
County:	CARROLL	**Prj Awd Amt:**	$3,833,657.25
Route:	12TH ST		
Location:	In the city of Carroll, On 12TH ST, Over LATERAL #77 DD #23		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 103
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 180 Working Days

Contract ID: 14-1125-619
Awarded Vendor: HULSTEIN EXCAVATING, LLC

Primary County: CARROLL
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HU089	HULSTEIN EXCAVATING, LLC	$3,833,657.25	100.00%
2	RA220	RASCH CONSTRUCTION, INC.	$4,258,346.18	111.08%
3	BA105	BAINBRIDGE CONSTRUCTION L.L.C.	$4,635,015.87	120.90%
4	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	$5,635,955.29	147.01%

Call Order: 103 **Contract ID:** 14-1125-619 **Primary County:** CARROLL

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HULSTEIN EXCAVATING, LLC		(2) RASCH CONSTRUCTION, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850002	1,075.400 UNIT	6.80000	7,312.72	41.00000	44,091.40	65.00000	69,901.00
CLEARING AND GRUBBING							
0020 2102-2710070	3,700.000 CY	10.15000	37,555.00	15.00000	55,500.00	12.50000	46,250.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0030 2102-2710090	249.000 CY	8.00000	1,992.00	15.00000	3,735.00	25.00000	6,225.00
EXCAVATION, CLASS 10, WASTE							
0040 2104-2710020	1,612.000 CY	9.00000	14,508.00	15.00000	24,180.00	28.50000	45,942.00
EXCAVATION, CLASS 10, CHANNEL							
0050 2105-8425015	1,888.000 CY	20.00000	37,760.00	25.00000	47,200.00	18.00000	33,984.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2109-8225100	38.980 STA	675.00000	26,311.50	1,039.00000	40,500.22	1,200.00000	46,776.00
SPECIAL COMPACTION OF SUBGRADE							
0070 2113-0001100	442.000 SY	1.60000	707.20	5.00000	2,210.00	6.00000	2,652.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							

Call Order: 103 **Contract ID:** 14-1125-619 **Primary County:** CARROLL

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HULSTEIN EXCAVATING, LLC		(2) RASCH CONSTRUCTION, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2115-0100000	2,444.000 CY	60.00000	146,640.00	76.00000	185,744.00	80.58000	196,937.52
MODIFIED SUBBASE							
0090 2123-7450020	60.720 STA	400.00000	24,288.00	300.00000	18,216.00	400.00000	24,288.00
SHOULDER FINISHING, EARTH							
0100 2301-1033080	12,256.000 SY	67.85000	831,569.60	85.00000	1,041,760.00	76.00000	931,456.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0110 2301-6911722	(1) LS	6,000.00000	6,000.00	3,850.00000	3,850.00	10,000.00000	10,000.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0120 2401-6745650	(1) LS	13,700.00000	13,700.00	15,000.00000	15,000.00	28,750.00000	28,750.00
REMOVAL OF EXISTING STRUCTURES							
0130 2402-2720000	2,490.000 CY	14.25000	35,482.50	15.00000	37,350.00	25.00000	62,250.00
EXCAVATION, CLASS 20							
0140 2402-3825025	75.000 CY	54.50000	4,087.50	90.00000	6,750.00	60.00000	4,500.00
GRANULAR MATERIAL FOR BLANKET							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HULSTEIN EXCAVATING, LLC Unit Price	 Ext Amount	(2) RASCH CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2414-6445100	147.000 LF	390.00000	57,330.00	376.00000	55,272.00	587.65000	86,384.55
STRUCTURAL STEEL PEDESTRIAN HAND RAILING							
0160 2415-2111210	148.000 LF	1,355.00000	200,540.00	1,475.00000	218,300.00	2,277.17000	337,021.16
PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.							
0170 2415-2201210	4.000 EACH	28,400.00000	113,600.00	39,380.00000	157,520.00	35,977.86000	143,911.44
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.							
0180 2418-0000010	1.000 EACH	8,550.00000	8,550.00	9,457.00000	9,457.00	20,000.00000	20,000.00
TEMPORARY STREAM DIVERSION							
0190 2435-0130148	10.000 EACH	6,860.00000	68,600.00	9,250.00000	92,500.00	11,194.85000	111,948.50
MANHOLE, SANITARY SEWER, SW-301, 48 IN.							
0200 2435-0130348	2.000 EACH	6,210.00000	12,420.00	9,600.00000	19,200.00	11,842.63000	23,685.26
MANHOLE, SANITARY SEWER, SW-303, 48 IN.							
0210 2435-0140148	9.000 EACH	4,160.00000	37,440.00	5,800.00000	52,200.00	9,290.64000	83,615.76
MANHOLE, STORM SEWER, SW-401, 48 IN.							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) HULSTEIN EXCAVATING, LLC Unit Price	 Ext Amount	(2) RASCH CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2435-0250100 INTAKE, SW-501	5.000 EACH	3,170.00000	15,850.00	5,300.00000	26,500.00	7,687.25000	38,436.25
0230 2435-0250300 INTAKE, SW-503	8.000 EACH	5,000.00000	40,000.00	7,750.00000	62,000.00	6,646.80000	53,174.40
0240 2435-0250500 INTAKE, SW-505	3.000 EACH	4,750.00000	14,250.00	7,650.00000	22,950.00	6,881.31000	20,643.93
0250 2435-0250600 INTAKE, SW-506	5.000 EACH	9,085.00000	45,425.00	11,250.00000	56,250.00	6,306.44000	31,532.20
0260 2435-0250700 INTAKE, SW-507	1.000 EACH	4,220.00000	4,220.00	6,900.00000	6,900.00	8,109.29000	8,109.29
0270 2435-0400000 EXTERNAL DROP CONNECTION, SW-307	2.000 EACH	9,750.00000	19,500.00	11,216.00000	22,432.00	25,028.73000	50,057.46
0280 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	1,585.00000	1,585.00	1,300.00000	1,300.00	3,348.60000	3,348.60

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HULSTEIN EXCAVATING, LLC		(2) RASCH CONSTRUCTION, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0290 2502-8212036	2,590.000 LF	13.50000	34,965.00	20.00000	51,800.00	18.96000	49,106.40
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.							
0300 2502-8221303	10.000 EACH	1,450.00000	14,500.00	332.50000	3,325.00	367.22000	3,672.20
SUBDRAIN OUTLET, DR-303							
0310 2503-0114215	2,036.000 LF	70.00000	142,520.00	95.00000	193,420.00	62.36000	126,964.96
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0320 2503-0114218	86.000 LF	107.00000	9,202.00	108.00000	9,288.00	103.48000	8,899.28
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							
0330 2503-0114224	164.000 LF	105.00000	17,220.00	129.00000	21,156.00	114.16000	18,722.24
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HULSTEIN EXCAVATING, LLC		(2) RASCH CONSTRUCTION, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0340 2503-0114236	151.000 LF	170.00000	25,670.00	239.00000	36,089.00	167.18000	25,244.18
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.							
0350 2503-0200036	612.000 LF	20.00000	12,240.00	21.00000	12,852.00	28.19000	17,252.28
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0360 2503-0200340	1.000 EACH	1,335.00000	1,335.00	1,900.00000	1,900.00	1,733.24000	1,733.24
STORM SEWER ABANDONMENT, PLUG							
0370 2504-0114008	1,787.000 LF	85.00000	151,895.00	91.00000	162,617.00	95.12000	169,979.44
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
0380 2504-0200404	956.000 LF	95.00000	90,820.00	79.00000	75,524.00	79.03000	75,552.68
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.							
0390 2504-0240036	797.000 LF	20.00000	15,940.00	15.00000	11,955.00	28.86000	23,001.42
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HULSTEIN EXCAVATING, LLC		(2) RASCH CONSTRUCTION, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0400 2505-4008120	27.000 LF	40.00000	1,080.00	30.00000	810.00	166.67000	4,500.09
REMOVAL OF STEEL BEAM GUARDRAIL							
0410 2507-3250005	442.000 SY	1.50000	663.00	6.00000	2,652.00	3.17000	1,401.14
ENGINEERING FABRIC							
0420 2507-6800061	424.000 TON	72.50000	30,740.00	72.00000	30,528.00	77.94000	33,046.56
REVETMENT, CLASS E							
0430 2510-6745850	12,302.900 SY	6.25000	76,893.13	6.00000	73,817.40	10.00000	123,029.00
REMOVAL OF PAVEMENT							
0440 2510-6750600	19.000 EACH	590.00000	11,210.00	825.00000	15,675.00	605.26000	11,499.94
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0450 2511-6745900	1,773.400 SY	8.00000	14,187.20	8.00000	14,187.20	12.00000	21,280.80
REMOVAL OF SIDEWALK							
0460 2511-7526004	2,165.500 SY	50.00000	108,275.00	52.25000	113,147.38	68.00000	147,254.00
SIDEWALK, P.C. CONCRETE, 4 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HULSTEIN EXCAVATING, LLC Unit Price	(1) HULSTEIN EXCAVATING, LLC Ext Amount	(2) RASCH CONSTRUCTION, INC. Unit Price	(2) RASCH CONSTRUCTION, INC. Ext Amount	(3) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(3) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0470 2511-7526006	299.300	SY	95.00000	28,433.50	155.00000	46,391.50	119.00000	35,616.70
SIDEWALK, P.C. CONCRETE, 6 IN.								
0480 2511-7528101	345.000	SF	50.00000	17,250.00	50.00000	17,250.00	58.00000	20,010.00
DETECTABLE WARNINGS								
0490 2515-2475006	1,745.200	SY	55.75000	97,294.90	65.00000	113,438.00	72.00000	125,654.40
DRIVEWAY, P.C. CONCRETE, 6 IN.								
0500 2515-6745600	1,437.900	SY	10.00000	14,379.00	8.00000	11,503.20	12.00000	17,254.80
REMOVAL OF PAVED DRIVEWAY								
0510 2516-8625000	48.300	CY	455.00000	21,976.50	594.25000	28,702.28	745.00000	35,983.50
COMBINED CONCRETE SIDEWALK AND RETAINING WALL								
0520 2526-8285000	(1)	LS	30,000.00000	30,000.00	61,325.00000	61,325.00	40,250.00000	40,250.00
CONSTRUCTION SURVEY								
0530 2528-2518000	14.000	EACH	105.50000	1,477.00	110.00000	1,540.00	115.00000	1,610.00
SAFETY CLOSURE								

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HULSTEIN EXCAVATING, LLC		(2) RASCH CONSTRUCTION, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0540 2528-8445110	(1) LS	17,400.00000	17,400.00	19,800.00000	19,800.00	29,440.00000	29,440.00
TRAFFIC CONTROL							
0550 2533-4980005	(1) LS	555,000.00000	555,000.00	262,000.00000	262,000.00	300,000.00000	300,000.00
MOBILIZATION							
0560 2552-0000300	(1) LS	15,000.00000	15,000.00	3,850.00000	3,850.00	10,000.00000	10,000.00
TRENCH COMPACTION TESTING							
0570 2554-0114004	10.000 LF	118.60000	1,186.00	112.00000	1,120.00	216.00000	2,160.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.							
0580 2554-0114006	26.000 LF	100.00000	2,600.00	106.00000	2,756.00	164.00000	4,264.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							
0590 2554-0114008	1,457.000 LF	51.00000	74,307.00	76.00000	110,732.00	70.00000	101,990.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							
0600 2554-0114010	446.000 LF	70.50000	31,443.00	98.00000	43,708.00	91.00000	40,586.00
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HULSTEIN EXCAVATING, LLC Unit Price	(1) HULSTEIN EXCAVATING, LLC Ext Amount	(2) RASCH CONSTRUCTION, INC. Unit Price	(2) RASCH CONSTRUCTION, INC. Ext Amount	(3) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(3) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2554-0124008 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	198.000 LF	175.00000	34,650.00	130.00000	25,740.00	450.00000	89,100.00
0620 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	3,632.000 LB	16.50000	59,928.00	19.50000	70,824.00	10.00000	36,320.00
0630 2554-0205207 WATER SERVICE STUB, PVC, 3/4 IN.	981.000 LF	50.00000	49,050.00	35.00000	34,335.00	67.00000	65,727.00
0640 2554-0205210 WATER SERVICE STUB, PVC, 1 IN.	14.000 LF	455.00000	6,370.00	52.00000	728.00	122.00000	1,708.00
0650 2554-0205507 WATER SERVICE CORPORATION, PVC, 3/4 IN.	25.000 EACH	500.00000	12,500.00	575.00000	14,375.00	489.00000	12,225.00
0660 2554-0205510 WATER SERVICE CORPORATION, PVC, 1 IN.	1.000 EACH	545.00000	545.00	660.00000	660.00	505.00000	505.00
0670 2554-0205807 WATER SERVICE CURB STOP AND BOX, PVC, 3/4 IN.	24.000 EACH	565.00000	13,560.00	475.00000	11,400.00	522.00000	12,528.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HULSTEIN EXCAVATING, LLC		(2) RASCH CONSTRUCTION, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0680 2554-0205810	1.000 EACH	630.00000	630.00	600.00000	600.00	662.00000	662.00
WATER SERVICE CURB STOP AND BOX, PVC, 1 IN.							
0690 2554-0207008	8.000 EACH	3,285.00000	26,280.00	3,360.00000	26,880.00	3,172.00000	25,376.00
VALVE, GATE, DIP, 8 IN.							
0700 2554-0207010	2.000 EACH	4,500.00000	9,000.00	4,500.00000	9,000.00	4,410.00000	8,820.00
VALVE, GATE, DIP, 10 IN.							
0710 2554-0208006	1.000 EACH	5,300.00000	5,300.00	8,000.00000	8,000.00	5,683.00000	5,683.00
TAPPING VALVE ASSEMBLY, 6 IN.							
0720 2554-0208008	2.000 EACH	6,070.00000	12,140.00	10,200.00000	20,400.00	6,147.00000	12,294.00
TAPPING VALVE ASSEMBLY, 8 IN.							
0730 2554-0210201	3.000 EACH	8,265.00000	24,795.00	9,800.00000	29,400.00	11,277.00000	33,831.00
FIRE HYDRANT ASSEMBLY, WM-201							
0740 2554-0210205	2.000 EACH	675.00000	1,350.00	1,500.00000	3,000.00	2,125.00000	4,250.00
FIRE HYDRANT ASSEMBLY REMOVAL							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HULSTEIN EXCAVATING, LLC		(2) RASCH CONSTRUCTION, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0750 2554-0212040	3.000 EACH	200.00000	600.00	400.00000	1,200.00	416.00000	1,248.00
VALVE BOX ADJUSTMENT, MINOR							
0760 2555-0000010	(1) LS	6,000.00000	6,000.00	1,500.00000	1,500.00	1,575.00000	1,575.00
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0770 2599-9999005	6.000 EACH	480.00000	2,880.00	857.00000	5,142.00	325.00000	1,950.00
('EACH' ITEM) SUBDRAIN CLEANOUT, PVC, 6 IN.							
0780 2599-9999005	5.000 EACH	1,205.00000	6,025.00	2,660.00000	13,300.00	4,000.00000	20,000.00
('EACH' ITEM) WATER SERVICE, CONNECTION TO METER							
0790 2599-9999009	1,715.000 LF	16.50000	28,297.50	35.00000	60,025.00	33.00000	56,595.00
('LINEAR FEET' ITEM) REMOVE WATER MAIN PIPE LESS THAN OR EQUAL TO 12 IN.							
0800 2599-9999010	(1) LS	8,350.00000	8,350.00	2,500.00000	2,500.00	7,500.00000	7,500.00
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HULSTEIN EXCAVATING, LLC		(2) RASCH CONSTRUCTION, INC.		(3) BAINBRIDGE CONSTRUCTION L.L.C.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0810 2599-9999018	125.000 SY	50.00000	6,250.00	77.00000	9,625.00	400.00000	50,000.00
('SQUARE YARDS' ITEM) TEMPORARY PEDESTRIAN RESIDENTIAL ACCESS							
0820 2601-2634100	1.600 ACRE	850.00000	1,360.00	880.00000	1,408.00	920.00000	1,472.00
MULCHING							
0830 2601-2636044	1.600 ACRE	1,400.00000	2,240.00	1,457.50000	2,332.00	1,523.00000	2,436.80
SEEDING AND FERTILIZING (URBAN)							
0840 2602-0000309	5,704.000 LF	2.50000	14,260.00	2.60000	14,830.40	4.00000	22,816.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0850 2602-0000351	5,704.000 LF	0.25000	1,426.00	0.30000	1,711.20	1.00000	5,704.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0860 2602-0000530	29.000 EACH	160.00000	4,640.00	165.00000	4,785.00	172.50000	5,002.50
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0870 2602-0000540	29.000 EACH	5.25000	152.25	5.50000	159.50	6.00000	174.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HULSTEIN EXCAVATING, LLC Unit Price	(1) HULSTEIN EXCAVATING, LLC Ext Amount	(2) RASCH CONSTRUCTION, INC. Unit Price	(2) RASCH CONSTRUCTION, INC. Ext Amount	(3) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(3) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0880 2602-0000550	29.000 EACH	5.25000	152.25	5.50000	159.50	6.00000	174.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
0890 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$3,833,657.25		$4,258,346.18		$4,635,015.87
Contract Item Totals			**$3,833,657.25**		**$4,258,346.18**		**$4,635,015.87**
Contract Time Totals							
Contract Grand Totals			**$3,833,657.25**		**$4,258,346.18**		**4,635,015.87**

( ) indicates item is bid as Lump Sum

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-0850002 CLEARING AND GRUBBING	1,075.400 UNIT	90.00000	96,786.00				
0020 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,700.000 CY	16.00000	59,200.00				
0030 2102-2710090 EXCAVATION, CLASS 10, WASTE	249.000 CY	80.00000	19,920.00				
0040 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,612.000 CY	62.00000	99,944.00				
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,888.000 CY	26.00000	49,088.00				
0060 2109-8225100 SPECIAL COMPACTION OF SUBGRADE	38.980 STA	2,790.00000	108,754.20				
0070 2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	442.000 SY	10.00000	4,420.00				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2115-0100000	2,444.000 CY	118.50000	289,614.00				
MODIFIED SUBBASE							
0090 2123-7450020	60.720 STA	1,640.00000	99,580.80				
SHOULDER FINISHING, EARTH							
0100 2301-1033080	12,256.000 SY	85.00000	1,041,760.00				
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							
0110 2301-6911722	(1) LS	3,500.00000	3,500.00				
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0120 2401-6745650	(1) LS	16,000.00000	16,000.00				
REMOVAL OF EXISTING STRUCTURES							
0130 2402-2720000	2,490.000 CY	24.00000	59,760.00				
EXCAVATION, CLASS 20							
0140 2402-3825025	75.000 CY	120.00000	9,000.00				
GRANULAR MATERIAL FOR BLANKET							

Call Order: 103 **Contract ID:** 14-1125-619 **Primary County:** CARROLL

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0150 2414-6445100	147.000 LF	390.00000	57,330.00				
STRUCTURAL STEEL PEDESTRIAN HAND RAILING							
0160 2415-2111210	148.000 LF	1,300.00000	192,400.00				
PRECAST CONCRETE BOX CULVERT, 12 FT. X 10 FT.							
0170 2415-2201210	4.000 EACH	32,000.00000	128,000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 12 FT. X 10 FT.							
0180 2418-0000010	1.000 EACH	16,000.00000	16,000.00				
TEMPORARY STREAM DIVERSION							
0190 2435-0130148	10.000 EACH	6,600.00000	66,000.00				
MANHOLE, SANITARY SEWER, SW-301, 48 IN.							
0200 2435-0130348	2.000 EACH	12,000.00000	24,000.00				
MANHOLE, SANITARY SEWER, SW-303, 48 IN.							
0210 2435-0140148	9.000 EACH	4,900.00000	44,100.00				
MANHOLE, STORM SEWER, SW-401, 48 IN.							

Call Order: 103 **Contract ID:** 14-1125-619 **Primary County:** CARROLL

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2435-0250100 INTAKE, SW-501	5.000 EACH	4,900.00000	24,500.00				
0230 2435-0250300 INTAKE, SW-503	8.000 EACH	7,300.00000	58,400.00				
0240 2435-0250500 INTAKE, SW-505	3.000 EACH	6,600.00000	19,800.00				
0250 2435-0250600 INTAKE, SW-506	5.000 EACH	12,000.00000	60,000.00				
0260 2435-0250700 INTAKE, SW-507	1.000 EACH	5,600.00000	5,600.00				
0270 2435-0400000 EXTERNAL DROP CONNECTION, SW-307	2.000 EACH	9,500.00000	19,000.00				
0280 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	2,000.00000	2,000.00				

Call Order: 103 **Contract ID:** 14-1125-619 **Primary County:** CARROLL

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0290 2502-8212036	2,590.000 LF	18.00000	46,620.00				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.							
0300 2502-8221303	10.000 EACH	285.00000	2,850.00				
SUBDRAIN OUTLET, DR-303							
0310 2503-0114215	2,036.000 LF	132.00000	268,752.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0320 2503-0114218	86.000 LF	162.00000	13,932.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							
0330 2503-0114224	164.000 LF	188.00000	30,832.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							

Call Order: 103 **Contract ID:** 14-1125-619 **Primary County:** CARROLL

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0340 2503-0114236		151.000 LF	250.00000	37,750.00				
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.								
0350 2503-0200036		612.000 LF	25.00000	15,300.00				
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								
0360 2503-0200340		1.000 EACH	1,200.00000	1,200.00				
STORM SEWER ABANDONMENT, PLUG								
0370 2504-0114008		1,787.000 LF	175.00000	312,725.00				
SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.								
0380 2504-0200404		956.000 LF	100.00000	95,600.00				
SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.								
0390 2504-0240036		797.000 LF	11.00000	8,767.00				
REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.								

Call Order: 103 **Contract ID:** 14-1125-619 **Primary County:** CARROLL

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2505-4008120	27.000 LF	12.00000	324.00				
REMOVAL OF STEEL BEAM GUARDRAIL							
0410 2507-3250005	442.000 SY	10.00000	4,420.00				
ENGINEERING FABRIC							
0420 2507-6800061	424.000 TON	120.00000	50,880.00				
REVETMENT, CLASS E							
0430 2510-6745850	12,302.900 SY	32.10000	394,923.09				
REMOVAL OF PAVEMENT							
0440 2510-6750600	19.000 EACH	600.00000	11,400.00				
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0450 2511-6745900	1,773.400 SY	30.00000	53,202.00				
REMOVAL OF SIDEWALK							
0460 2511-7526004	2,165.500 SY	54.00000	116,937.00				
SIDEWALK, P.C. CONCRETE, 4 IN.							

Call Order: 103 **Contract ID:** 14-1125-619 **Primary County:** CARROLL

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2511-7526006	299.300 SY	160.00000	47,888.00				
SIDEWALK, P.C. CONCRETE, 6 IN.							
0480 2511-7528101	345.000 SF	54.00000	18,630.00				
DETECTABLE WARNINGS							
0490 2515-2475006	1,745.200 SY	68.00000	118,673.60				
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0500 2515-6745600	1,437.900 SY	34.00000	48,888.60				
REMOVAL OF PAVED DRIVEWAY							
0510 2516-8625000	48.300 CY	610.00000	29,463.00				
COMBINED CONCRETE SIDEWALK AND RETAINING WALL							
0520 2526-8285000	(1) LS	60,000.00000	60,000.00				
CONSTRUCTION SURVEY							
0530 2528-2518000	14.000 EACH	100.00000	1,400.00				
SAFETY CLOSURE							

Call Order: 103 **Contract ID:** 14-1125-619 **Primary County:** CARROLL

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0540 2528-8445110	(1) LS	100,000.00000	100,000.00				
TRAFFIC CONTROL							
0550 2533-4980005	(1) LS	510,000.00000	510,000.00				
MOBILIZATION							
0560 2552-0000300	(1) LS	15,000.00000	15,000.00				
TRENCH COMPACTION TESTING							
0570 2554-0114004	10.000 LF	165.00000	1,650.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.							
0580 2554-0114006	26.000 LF	125.00000	3,250.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.							
0590 2554-0114008	1,457.000 LF	80.00000	116,560.00				
WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							

Call Order: 103 **Contract ID:** 14-1125-619 **Primary County:** CARROLL

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0600 2554-0114010 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 10 IN.	446.000 LF	90.00000	40,140.00				
0610 2554-0124008 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	198.000 LF	285.00000	56,430.00				
0620 2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	3,632.000 LB	10.00000	36,320.00				
0630 2554-0205207 WATER SERVICE STUB, PVC, 3/4 IN.	981.000 LF	40.00000	39,240.00				
0640 2554-0205210 WATER SERVICE STUB, PVC, 1 IN.	14.000 LF	38.00000	532.00				
0650 2554-0205507 WATER SERVICE CORPORATION, PVC, 3/4 IN.	25.000 EACH	632.00000	15,800.00				
0660 2554-0205510 WATER SERVICE CORPORATION, PVC, 1 IN.	1.000 EACH	685.00000	685.00				

Call Order: 103 **Contract ID:** 14-1125-619 **Primary County:** CARROLL

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0670 2554-0205807	24.000 EACH	570.00000	13,680.00				
WATER SERVICE CURB STOP AND BOX, PVC, 3/4 IN.							
0680 2554-0205810	1.000 EACH	700.00000	700.00				
WATER SERVICE CURB STOP AND BOX, PVC, 1 IN.							
0690 2554-0207008	8.000 EACH	3,200.00000	25,600.00				
VALVE, GATE, DIP, 8 IN.							
0700 2554-0207010	2.000 EACH	4,600.00000	9,200.00				
VALVE, GATE, DIP, 10 IN.							
0710 2554-0208006	1.000 EACH	7,300.00000	7,300.00				
TAPPING VALVE ASSEMBLY, 6 IN.							
0720 2554-0208008	2.000 EACH	8,800.00000	17,600.00				
TAPPING VALVE ASSEMBLY, 8 IN.							
0730 2554-0210201	3.000 EACH	11,000.00000	33,000.00				
FIRE HYDRANT ASSEMBLY, WM-201							

Call Order: 103 **Contract ID:** 14-1125-619 **Primary County:** CARROLL

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0740 2554-0210205	2.000 EACH	2,700.00000	5,400.00				
FIRE HYDRANT ASSEMBLY REMOVAL							
0750 2554-0212040	3.000 EACH	355.00000	1,065.00				
VALVE BOX ADJUSTMENT, MINOR							
0760 2555-0000010	(1) LS	3,600.00000	3,600.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0770 2599-9999005	6.000 EACH	1,100.00000	6,600.00				
('EACH' ITEM) SUBDRAIN CLEANOUT, PVC, 6 IN.							
0780 2599-9999005	5.000 EACH	6,300.00000	31,500.00				
('EACH' ITEM) WATER SERVICE, CONNECTION TO METER							
0790 2599-9999009	1,715.000 LF	11.00000	18,865.00				
('LINEAR FEET' ITEM) REMOVE WATER MAIN PIPE LESS THAN OR EQUAL TO 12 IN.							

Call Order: 103 **Contract ID:** 14-1125-619 **Primary County:** CARROLL

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0800 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION	(1) LS	35,000.00000	35,000.00				
0810 2599-9999018 ('SQUARE YARDS' ITEM) TEMPORARY PEDESTRIAN RESIDENTIAL ACCESS	125.000 SY	30.00000	3,750.00				
0820 2601-2634100 MULCHING	1.600 ACRE	500.00000	800.00				
0830 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.600 ACRE	1,750.00000	2,800.00				
0840 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	5,704.000 LF	2.05000	11,693.20				
0850 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	5,704.000 LF	0.20000	1,140.80				

Call Order: 103 **Contract ID:** 14-1125-619 **Primary County:** CARROLL

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(4) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0860 2602-0000530	29.000 EACH	125.00000	3,625.00				
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0870 2602-0000540	29.000 EACH	20.00000	580.00				
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0880 2602-0000550	29.000 EACH	15.00000	435.00				
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
0890 2602-0010010	1.000 EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$5,635,955.29				
Contract Item Totals			**$5,635,955.29**				
Contract Time Totals							
Contract Grand Totals			**$5,635,955.29**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/27/26 70 Working Days

Contract ID: 18-1272-634
Awarded Vendor: SCHMILLEN CONST., INC.

Primary County: CHEROKEE
DBE Goal: 0.0%

Project Information:

Project:	STBG-SWAP-1272(634)--SG-18	**WorkType:**	PCC PAVEMENT - REPLACE
County:	CHEROKEE	**Prj Awd Amt:**	$683,722.42
Route:	W BLUFF ST		
Location:	In the city of Cherokee, On W Bluff Street, from N 9th Street to Gillette Drive.		

Project(s) and Vendor Ranking

Call Order: 104
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/27/26 70 Working Days

Contract ID: 18-1272-634

Awarded Vendor: SCHMILLEN CONST., INC.

Primary County: CHEROKEE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC190	SCHMILLEN CONSTRUCTION, INC.	$683,722.42	100.00%
2	HA535	STEVE HARRIS CONSTRUCTION, INC.	$715,050.95	104.58%
3	BE100	BECK EXCAVATING, INC.	$789,868.85	115.52%
4	BA105	BAINBRIDGE CONSTRUCTION L.L.C.	$844,462.66	123.51%
5	HU089	HULSTEIN EXCAVATING, LLC	$898,548.90	131.42%

Call Order: 104 **Contract ID:** 18-1272-634 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHMILLEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) STEVE HARRIS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) BECK EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070	389.000 CY	32.24000	12,541.36	32.78000	12,751.42	24.20000	9,413.80
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0020 2102-2710090	550.000 CY	10.23000	5,626.50	15.00000	8,250.00	33.00000	18,150.00
EXCAVATION, CLASS 10, WASTE							
0030 2105-8425015	443.000 CY	22.35000	9,901.05	9.00000	3,987.00	27.50000	12,182.50
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040 2115-0100000	27.000 CY	44.44000	1,199.88	54.38000	1,468.26	110.00000	2,970.00
MODIFIED SUBBASE , 2							
0050 2115-0100000	791.000 CY	50.09000	39,621.19	54.38000	43,014.58	85.80000	67,867.80
MODIFIED SUBBASE , 4							
0060 2123-7450020	32.600 STA	107.36000	3,499.94	200.00000	6,520.00	247.50000	8,068.50
SHOULDER FINISHING, EARTH							
0070 2213-7100400	1.000 EACH	250.00000	250.00	525.00000	525.00	500.00000	500.00
RELOCATION OF MAIL BOXES							

Call Order: 104 **Contract ID:** 18-1272-634 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHMILLEN CONSTRUCTION, INC. Unit Price	(1) SCHMILLEN CONSTRUCTION, INC. Ext Amount	(2) STEVE HARRIS CONSTRUCTION, INC. Unit Price	(2) STEVE HARRIS CONSTRUCTION, INC. Ext Amount	(3) BECK EXCAVATING, INC. Unit Price	(3) BECK EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2301-1033070	6,370.000 SY	60.10000	382,837.00	60.66000	386,404.20	64.00000	407,680.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.							
0090 2301-6911722	(1) LS	2,260.00000	2,260.00	2,400.00000	2,400.00	2,500.00000	2,500.00
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0100 2301-7000110	6,370.000 EACH	1.00000	6,370.00	1.00000	6,370.00	1.00000	6,370.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0110 2315-8275025	43.000 TON	36.56000	1,572.08	42.50000	1,827.50	55.00000	2,365.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0120 2435-0250100	4.000 EACH	5,757.50000	23,030.00	5,055.51000	20,222.04	4,400.00000	17,600.00
INTAKE, SW-501							
0130 2435-0600010	1.000 EACH	1,200.00000	1,200.00	1,593.98000	1,593.98	2,420.00000	2,420.00
MANHOLE ADJUSTMENT, MINOR							

Call Order: 104 **Contract ID:** 18-1272-634 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHMILLEN CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) STEVE HARRIS CONSTRUCTION, INC. Unit Price	 Ext Amount	(3) BECK EXCAVATING, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2435-0600110 INTAKE ADJUSTMENT, MINOR	2.000 EACH	1,470.00000	2,940.00	1,394.68000	2,789.36	1,677.50000	3,355.00
0150 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	88.000 LF	108.02000	9,505.76	81.82000	7,200.16	104.50000	9,196.00
0160 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	91.000 LF	13.19000	1,200.29	15.00000	1,365.00	11.00000	1,001.00
0170 2510-6745850 REMOVAL OF PAVEMENT	6,505.000 SY	4.58000	29,792.90	7.09000	46,120.45	6.60000	42,933.00
0180 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000 EACH	810.00000	3,240.00	750.00000	3,000.00	550.00000	2,200.00
0190 2511-6745900 REMOVAL OF SIDEWALK	132.000 SY	14.77000	1,949.64	7.09000	935.88	12.10000	1,597.20
0200 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	66.000 SY	86.00000	5,676.00	133.35000	8,801.10	65.00000	4,290.00

Call Order: 104 **Contract ID:** 18-1272-634 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHMILLEN CONSTRUCTION, INC. Unit Price	(1) SCHMILLEN CONSTRUCTION, INC. Ext Amount	(2) STEVE HARRIS CONSTRUCTION, INC. Unit Price	(2) STEVE HARRIS CONSTRUCTION, INC. Ext Amount	(3) BECK EXCAVATING, INC. Unit Price	(3) BECK EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0210 2511-7526006	71.000 SY	93.00000	6,603.00	155.40000	11,033.40	72.00000	5,112.00
SIDEWALK, P.C. CONCRETE, 6 IN.							
0220 2511-7528101	70.000 SF	58.00000	4,060.00	57.75000	4,042.50	62.00000	4,340.00
DETECTABLE WARNINGS							
0230 2512-1725206	41.000 LF	42.00000	1,722.00	68.25000	2,798.25	50.00000	2,050.00
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.							
0240 2515-2475006	331.000 SY	78.00000	25,818.00	95.55000	31,627.05	82.00000	27,142.00
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0250 2515-6745600	238.000 SY	13.45000	3,201.10	7.09000	1,687.42	12.10000	2,879.80
REMOVAL OF PAVED DRIVEWAY							
0260 2524-6765010	1.000 EACH	100.00000	100.00	525.00000	525.00	500.00000	500.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0270 2528-2518000	7.000 EACH	85.00000	595.00	105.00000	735.00	100.00000	700.00
SAFETY CLOSURE							
0280 2528-8445110	(1) LS	5,500.00000	5,500.00	7,035.00000	7,035.00	6,700.00000	6,700.00
TRAFFIC CONTROL							

Call Order: 104 **Contract ID:** 18-1272-634 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHMILLEN CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) STEVE HARRIS CONSTRUCTION, INC. Unit Price	(2) Ext Amount	(3) BECK EXCAVATING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2533-4980005	(1) LS	50,000.00000	50,000.00	46,025.00000	46,025.00	67,000.00000	67,000.00
MOBILIZATION							
0300 2554-0212040	1.000 EACH	250.00000	250.00	226.67000	226.67	990.00000	990.00
VALVE BOX ADJUSTMENT, MINOR							
0310 2599-9999001	0.400 ACRE	4,500.00000	1,800.00	1,890.00000	756.00	800.00000	320.00
('ACRES' ITEM) Temporary Mulching							
0320 2599-9999005	2.000 EACH	400.00000	800.00	700.00000	1,400.00	1,980.00000	3,960.00
('EACH' ITEM) Storm Sewer Type C-1 Connection							
0330 2599-9999009	41.000 LF	21.59000	885.19	15.00000	615.00	11.00000	451.00
('LINEAR FEET' ITEM) Curb and Gutter Removal							
0340 2599-9999010	(1) LS	250.00000	250.00	1,000.00000	1,000.00	100.00000	100.00
('LUMP SUM' ITEM) Solid Waste Collection							
0350 2599-9999018	134.000 SY	5.22000	699.48	5.00000	670.00	5.50000	737.00
('SQUARE YARDS' ITEM) Remove Granular Driveway							

Call Order: 104 **Contract ID:** 18-1272-634 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHMILLEN CONSTRUCTION, INC. Unit Price	(1) SCHMILLEN CONSTRUCTION, INC. Ext Amount	(2) STEVE HARRIS CONSTRUCTION, INC. Unit Price	(2) STEVE HARRIS CONSTRUCTION, INC. Ext Amount	(3) BECK EXCAVATING, INC. Unit Price	(3) BECK EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0360 2599-9999018	7,194.000 SY	1.88000	13,524.72	3.00000	21,582.00	3.85000	27,696.90
('SQUARE YARDS' ITEM) Special Compaction of Subgrade, 12							
0370 2599-9999018	941.000 SY	2.05000	1,929.05	1.58000	1,486.78	1.75000	1,646.75
('SQUARE YARDS' ITEM) Temporary RECP, Type 2-C							
0380 2601-2634100	0.700 ACRE	4,500.00000	3,150.00	1,890.00000	1,323.00	4,000.00000	2,800.00
MULCHING							
0390 2601-2636044	0.700 ACRE	4,500.00000	3,150.00	1,365.00000	955.50	2,000.00000	1,400.00
SEEDING AND FERTILIZING (URBAN)							
0400 2602-0000020	698.000 LF	1.50000	1,047.00	2.63000	1,835.74	2.00000	1,396.00
SILT FENCE							
0410 2602-0000071	698.000 LF	1.00000	698.00	0.53000	369.94	0.20000	139.60
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0420 2602-0000101	233.000 LF	0.50000	116.50	1.05000	244.65	1.00000	233.00
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 104 **Contract ID:** 18-1272-634 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHMILLEN CONSTRUCTION, INC. Unit Price	(1) SCHMILLEN CONSTRUCTION, INC. Ext Amount	(2) STEVE HARRIS CONSTRUCTION, INC. Unit Price	(2) STEVE HARRIS CONSTRUCTION, INC. Ext Amount	(3) BECK EXCAVATING, INC. Unit Price	(3) BECK EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0430 2602-0000150	150.000 LF	51.60000	7,740.00	30.00000	4,500.00	12.00000	1,800.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0440 2602-0000309	203.000 LF	2.09000	424.27	5.25000	1,065.75	4.00000	812.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0450 2602-0000351	203.000 LF	0.84000	170.52	0.79000	160.37	1.00000	203.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0460 2602-0000530	10.000 EACH	133.50000	1,335.00	210.00000	2,100.00	150.00000	1,500.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0470 2602-0000540	10.000 EACH	17.00000	170.00	5.25000	52.50	50.00000	500.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0480 2602-0000550	10.000 EACH	17.00000	170.00	5.25000	52.50	50.00000	500.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							

Call Order: 104 **Contract ID:** 18-1272-634 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHMILLEN CONSTRUCTION, INC. Unit Price	(1) SCHMILLEN CONSTRUCTION, INC. Ext Amount	(2) STEVE HARRIS CONSTRUCTION, INC. Unit Price	(2) STEVE HARRIS CONSTRUCTION, INC. Ext Amount	(3) BECK EXCAVATING, INC. Unit Price	(3) BECK EXCAVATING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2602-0010010	6.000 EACH	600.00000	3,600.00	600.00000	3,600.00	600.00000	3,600.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$683,722.42		$715,050.95		$789,868.85
Contract Item Totals			**$683,722.42**		**$715,050.95**		**$789,868.85**
Contract Time Totals							
Contract Grand Totals			**$683,722.42**		**$715,050.95**		**789,868.85**

( ) indicates item is bid as Lump Sum

Call Order: 104 **Contract ID:** 18-1272-634 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	 Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	389.000 CY	25.00000	9,725.00	115.00000	44,735.00		
0020 2102-2710090 EXCAVATION, CLASS 10, WASTE	550.000 CY	18.00000	9,900.00	10.00000	5,500.00		
0030 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	443.000 CY	15.00000	6,645.00	20.40000	9,037.20		
0040 2115-0100000 MODIFIED SUBBASE , 2	27.000 CY	200.97000	5,426.19	71.75000	1,937.25		
0050 2115-0100000 MODIFIED SUBBASE , 4	791.000 CY	75.47000	59,696.77	75.00000	59,325.00		
0060 2123-7450020 SHOULDER FINISHING, EARTH	32.600 STA	500.00000	16,300.00	422.00000	13,757.20		
0070 2213-7100400 RELOCATION OF MAIL BOXES	1.000 EACH	2,500.00000	2,500.00	1,100.00000	1,100.00		

Call Order: 104 **Contract ID:** 18-1272-634 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(4) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	(5) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2301-1033070	6,370.000 SY	64.00000	407,680.00	65.00000	414,050.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.							
0090 2301-6911722	(1) LS	10,000.00000	10,000.00	5,325.00000	5,325.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0100 2301-7000110	6,370.000 EACH	1.00000	6,370.00	1.00000	6,370.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0110 2315-8275025	43.000 TON	108.85000	4,680.55	60.00000	2,580.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0120 2435-0250100	4.000 EACH	4,700.00000	18,800.00	3,715.00000	14,860.00		
INTAKE, SW-501							
0130 2435-0600010	1.000 EACH	1,833.68000	1,833.68	1,375.00000	1,375.00		
MANHOLE ADJUSTMENT, MINOR							

Call Order: 104 **Contract ID:** 18-1272-634 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	 Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2435-0600110 INTAKE ADJUSTMENT, MINOR	2.000 EACH	1,783.88000	3,567.76	1,185.00000	2,370.00		
0150 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	88.000 LF	116.44000	10,246.72	102.00000	8,976.00		
0160 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	91.000 LF	53.57000	4,874.87	12.25000	1,114.75		
0170 2510-6745850 REMOVAL OF PAVEMENT	6,505.000 SY	7.00000	45,535.00	10.50000	68,302.50		
0180 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000 EACH	775.00000	3,100.00	550.00000	2,200.00		
0190 2511-6745900 REMOVAL OF SIDEWALK	132.000 SY	12.12000	1,599.84	26.00000	3,432.00		
0200 2511-7526005 SIDEWALK, P.C. CONCRETE, 5 IN.	66.000 SY	82.79000	5,464.14	100.00000	6,600.00		

Call Order: 104 **Contract ID:** 18-1272-634 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(4) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	(5) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2511-7526006	71.000 SY	74.81000	5,311.51	106.00000	7,526.00		
SIDEWALK, P.C. CONCRETE, 6 IN.							
0220 2511-7528101	70.000 SF	121.64000	8,514.80	190.00000	13,300.00		
DETECTABLE WARNINGS							
0230 2512-1725206	41.000 LF	30.00000	1,230.00	51.00000	2,091.00		
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.							
0240 2515-2475006	331.000 SY	111.66000	36,959.46	70.00000	23,170.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0250 2515-6745600	238.000 SY	15.00000	3,570.00	9.50000	2,261.00		
REMOVAL OF PAVED DRIVEWAY							
0260 2524-6765010	1.000 EACH	575.00000	575.00	563.00000	563.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0270 2528-2518000	7.000 EACH	115.00000	805.00	115.75000	810.25		
SAFETY CLOSURE							
0280 2528-8445110	(1) LS	7,370.00000	7,370.00	7,550.00000	7,550.00		
TRAFFIC CONTROL							

Call Order: 104 **Contract ID:** 18-1272-634 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BAINBRIDGE CONSTRUCTION L.L.C.		(5) HULSTEIN EXCAVATING, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0290 2533-4980005 MOBILIZATION	(1) LS	100,000.00000	100,000.00	73,000.00000	73,000.00		
0300 2554-0212040 VALVE BOX ADJUSTMENT, MINOR	1.000 EACH	541.92000	541.92	144.00000	144.00		
0310 2599-9999001 ('ACRES' ITEM) Temporary Mulching	0.400 ACRE	2,070.00000	828.00	2,085.00000	834.00		
0320 2599-9999005 ('EACH' ITEM) Storm Sewer Type C-1 Connection	2.000 EACH	766.62000	1,533.24	440.00000	880.00		
0330 2599-9999009 ('LINEAR FEET' ITEM) Curb and Gutter Removal	41.000 LF	23.78000	974.98	2.60000	106.60		
0340 2599-9999010 ('LUMP SUM' ITEM) Solid Waste Collection	(1) LS	2,500.00000	2,500.00	7,590.00000	7,590.00		
0350 2599-9999018 ('SQUARE YARDS' ITEM) Remove Granular Driveway	134.000 SY	42.91000	5,749.94	7.75000	1,038.50		

Call Order: 104 **Contract ID:** 18-1272-634 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(4) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	(5) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2599-9999018	7,194.000 SY	2.00000	14,388.00	9.50000	68,343.00		
('SQUARE YARDS' ITEM) Special Compaction of Subgrade, 12							
0370 2599-9999018	941.000 SY	1.73000	1,627.93	1.75000	1,646.75		
('SQUARE YARDS' ITEM) Temporary RECP, Type 2-C							
0380 2601-2634100	0.700 ACRE	2,070.00000	1,449.00	2,085.00000	1,459.50		
MULCHING							
0390 2601-2636044	0.700 ACRE	1,495.00000	1,046.50	1,500.00000	1,050.00		
SEEDING AND FERTILIZING (URBAN)							
0400 2602-0000020	698.000 LF	2.88000	2,010.24	2.90000	2,024.20		
SILT FENCE							
0410 2602-0000071	698.000 LF	0.58000	404.84	0.60000	418.80		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0420 2602-0000101	233.000 LF	1.15000	267.95	1.15000	267.95		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 104 **Contract ID:** 18-1272-634 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(4) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	(5) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0430 2602-0000150	150.000 LF	36.68000	5,502.00	14.75000	2,212.50		
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0440 2602-0000309	203.000 LF	5.75000	1,167.25	5.80000	1,177.40		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0450 2602-0000351	203.000 LF	0.86000	174.58	0.85000	172.55		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0460 2602-0000530	10.000 EACH	230.00000	2,300.00	225.00000	2,250.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0470 2602-0000540	10.000 EACH	5.75000	57.50	5.75000	57.50		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0480 2602-0000550	10.000 EACH	5.75000	57.50	5.75000	57.50		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							

Call Order: 104 **Contract ID:** 18-1272-634 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BAINBRIDGE CONSTRUCTION L.L.C. Unit Price	(4) BAINBRIDGE CONSTRUCTION L.L.C. Ext Amount	(5) HULSTEIN EXCAVATING, LLC Unit Price	(5) HULSTEIN EXCAVATING, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2602-0010010	6.000 EACH	600.00000	3,600.00	600.00000	3,600.00		
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$844,462.66		$898,548.90		
Contract Item Totals			**$844,462.66**		**$898,548.90**		
Contract Time Totals							
Contract Grand Totals			**$844,462.66**		**$898,548.90**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 45 Calendar Days

Contract ID: 25-0063-076
Awarded Vendor: CASTOR CONSTRUCTION, LLC

Primary County: DALLAS
DBE Goal: 0.0%

Project Information:

Project: HSIPX-006-3(076)--3L-25
County: DALLAS
Route: U.S. 6
Location: Common Place Intersection 0.3 mi S of Adel City Limits

WorkType: PCC PAVEMENT - GRADE AND NEW
Prj Awd Amt: $2,910,040.29

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 105
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 45 Calendar Days

Contract ID: 25-0063-076

Awarded Vendor: CASTOR CONSTRUCTION, LLC

Primary County: DALLAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA663	CASTOR CONSTRUCTION, LLC	$2,910,040.30	100.00%
2	CO415	CONCRETE TECHNOLOGIES, INC.	$2,913,113.37	100.11%
3	RE300	REILLY CONSTRUCTION CO., INC.	$3,012,433.08	103.52%
4	MA225	MANATT'S, INC.	$3,046,342.23	104.68%
5	MO484	C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV	$3,677,037.55	126.36%

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	0.200 ACRE	99,750.00000	19,950.00	97,375.00000	19,475.00	95,000.00000	19,000.00
CLEARING AND GRUBBING							
0020 2101-0850002	197.100 UNIT	157.50000	31,043.25	153.75000	30,304.13	150.00000	29,565.00
CLEARING AND GRUBBING							
0030 2102-2625000	8,705.000 CY	15.75000	137,103.75	15.37000	133,795.85	28.00000	243,740.00
EMBANKMENT-IN-PLACE							
0040 2102-2710070	4,682.000 CY	6.30000	29,496.60	6.15000	28,794.30	14.00000	65,548.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0050 2102-2712015	25.000 CY	21.00000	525.00	20.50000	512.50	42.00000	1,050.00
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0060 2102-2713090	282.000 CY	21.00000	5,922.00	20.50000	5,781.00	42.00000	11,844.00
EXCAVATION, CLASS 13, WASTE							
0070 2102-4560000	28.000 STA	400.00000	11,200.00	358.75000	10,045.00	135.00000	3,780.00
LOCATING TILE LINES							

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2105-8425015	4,047.000 CY	10.50000	42,493.50	10.25000	41,481.75	10.00000	40,470.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0090 2107-0875100	12,191.000 CY	0.80000	9,752.80	0.77000	9,387.07	1.00000	12,191.00
COMPACTION WITH MOISTURE CONTROL							
0100 2115-0100000	3,876.000 CY	63.00000	244,188.00	61.50000	238,374.00	54.00000	209,304.00
MODIFIED SUBBASE							
0110 2121-7425010	801.000 TON	42.00000	33,642.00	41.00000	32,841.00	35.00000	28,035.00
GRANULAR SHOULDERS, TYPE A							
0120 2122-5190095	1,431.000 SY	79.75000	114,122.25	97.65000	139,737.15	80.00000	114,480.00
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.							
0130 2123-7450000	21.500 STA	210.00000	4,515.00	205.00000	4,407.50	450.00000	9,675.00
SHOULDER CONSTRUCTION, EARTH							
0140 2123-7450020	15.500 STA	262.50000	4,068.75	256.25000	3,971.88	425.00000	6,587.50
SHOULDER FINISHING, EARTH							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2301-1033095	7,943.000 SY	114.90000	912,650.70	110.50000	877,701.50	95.00000	754,585.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.							
0160 2301-4875006	1,155.000 SY	75.50000	87,202.50	94.50000	109,147.50	93.00000	107,415.00
MEDIAN, P.C. CONCRETE, 6 IN.							
0170 2301-7000110	9,293.000 EACH	1.00000	9,293.00	1.00000	9,293.00	1.00000	9,293.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0180 2315-8275025	550.000 TON	36.75000	20,212.50	35.88000	19,734.00	35.00000	19,250.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0190 2317-7000110	5,957.000 EACH	1.00000	5,957.00	1.00000	5,957.00	1.00000	5,957.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0200 2401-6745650	(1) LS	11,825.00000	11,825.00	12,120.62000	12,120.62	6,500.00000	6,500.00
REMOVAL OF EXISTING STRUCTURES							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC Unit Price	 Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2401-6745765 REMOVAL OF LIGHT POLES	6.000 EACH	1,575.00000	9,450.00	976.83000	5,860.98	600.00000	3,600.00
0220 2402-0425040 FLOODED BACKFILL	4.000 CY	91.00000	364.00	93.28000	373.12	200.00000	800.00
0230 2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	12.000 CY	29.00000	348.00	29.73000	356.76	20.00000	240.00
0240 2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	1,945.00000	1,945.00	1,993.62000	1,993.62	1,900.00000	1,900.00
0250 2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	2,000.00000	4,000.00	2,050.00000	4,100.00	2,000.00000	4,000.00
0260 2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	2,255.00000	2,255.00	2,311.38000	2,311.38	2,400.00000	2,400.00
0270 2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	3,430.00000	3,430.00	3,515.75000	3,515.75	2,700.00000	2,700.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0280 2416-0100054	2.000 EACH	7,050.00000	14,100.00	7,226.25000	14,452.50	2,850.00000	5,700.00
APRONS, CONCRETE, 54 IN. DIA.							
0290 2416-1180054	31.000 LF	592.00000	18,352.00	606.80000	18,810.80	280.00000	8,680.00
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.							
0300 2417-1040015	40.000 LF	84.00000	3,360.00	86.10000	3,444.00	50.00000	2,000.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.							
0310 2435-0140148	1.000 EACH	4,950.00000	4,950.00	5,073.75000	5,073.75	4,800.00000	4,800.00
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0320 2435-0140160	2.000 EACH	6,860.00000	13,720.00	7,031.50000	14,063.00	6,400.00000	12,800.00
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0330 2435-0250500	3.000 EACH	6,630.00000	19,890.00	6,795.75000	20,387.25	6,800.00000	20,400.00
INTAKE, SW-505							
0340 2435-0250600	6.000 EACH	9,555.00000	57,330.00	9,793.88000	58,763.28	9,300.00000	55,800.00
INTAKE, SW-506							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0350 2502-8212034	4,298.000 LF	20.00000	85,960.00	20.50000	88,109.00	18.00000	77,364.00
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0360 2502-8221303	15.000 EACH	305.00000	4,575.00	312.63000	4,689.45	250.00000	3,750.00
SUBDRAIN OUTLET, DR-303							
0370 2502-8221306	19.000 EACH	435.00000	8,265.00	445.87000	8,471.53	500.00000	9,500.00
SUBDRAIN OUTLET, DR-306							
0380 2503-0114224	439.000 LF	99.00000	43,461.00	101.48000	44,549.72	120.00000	52,680.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0390 2503-0114230	185.000 LF	107.00000	19,795.00	109.68000	20,290.80	135.00000	24,975.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.							
0400 2503-0114615	87.000 LF	80.00000	6,960.00	82.00000	7,134.00	95.00000	8,265.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0410 2503-0114618	344.000 LF	85.00000	29,240.00	87.12000	29,969.28	105.00000	36,120.00
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.							
0420 2507-3250005	318.000 SY	4.20000	1,335.60	6.15000	1,955.70	4.00000	1,272.00
ENGINEERING FABRIC							
0430 2507-6800061	331.000 TON	73.50000	24,328.50	85.07000	28,158.17	55.00000	18,205.00
REVETMENT, CLASS E							
0440 2510-6745850	5,337.000 SY	15.75000	84,057.75	15.37000	82,029.69	15.00000	80,055.00
REMOVAL OF PAVEMENT							
0450 2511-6745900	121.000 SY	15.75000	1,905.75	15.37000	1,859.77	15.00000	1,815.00
REMOVAL OF SIDEWALK							
0460 2511-7526006	605.000 SY	88.00000	53,240.00	63.00000	38,115.00	63.00000	38,115.00
SIDEWALK, P.C. CONCRETE, 6 IN.							
0470 2511-7528101	80.000 SF	45.00000	3,600.00	52.50000	4,200.00	55.00000	4,400.00
DETECTABLE WARNINGS							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0480 2523-0000100	15.000 EACH	5,670.00000	85,050.00	5,911.17000	88,667.55	5,150.00000	77,250.00
LIGHTING POLES							
0490 2523-0000200	2,255.000 LF	18.90000	42,619.50	19.50000	43,972.50	14.00000	31,570.00
ELECTRICAL CIRCUITS							
0500 2523-0000310	6.000 EACH	1,785.00000	10,710.00	1,950.57000	11,703.42	925.00000	5,550.00
HANDHOLES AND JUNCTION BOXES							
0510 2523-0000400	1.000 EACH	8,925.00000	8,925.00	14,516.56000	14,516.56	15,000.00000	15,000.00
CONTROL CABINET							
0520 2524-6765010	1.000 EACH	288.75000	288.75	410.00000	410.00	450.00000	450.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0530 2524-6765016	2.000 EACH	288.75000	577.50	307.50000	615.00	150.00000	300.00
REMOVE AND REINSTALL REFERENCE LOCATION SIGN							
0540 2524-6765210	9.000 EACH	105.00000	945.00	256.25000	2,306.25	75.00000	675.00
REMOVAL OF TYPE A SIGN ASSEMBLY							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0550 2524-9276010	323.500 LF	26.25000	8,491.88	30.75000	9,947.63	15.00000	4,852.50
PERFORATED SQUARE STEEL TUBE POSTS							
0560 2524-9276021	19.000 EACH	105.00000	1,995.00	153.75000	2,921.25	200.00000	3,800.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0570 2524-9276024	13.000 EACH	262.50000	3,412.50	307.50000	3,997.50	350.00000	4,550.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION							
0580 2524-9325001	306.900 SF	26.25000	8,056.13	22.55000	6,920.60	20.25000	6,214.73
TYPE A SIGNS, SHEET ALUMINUM							
0590 2526-8285000	(1) LS	11,000.00000	11,000.00	23,062.50000	23,062.50	40,000.00000	40,000.00
CONSTRUCTION SURVEY							
0600 2527-9263217	86.000 STA	152.25000	13,093.50	153.75000	13,222.50	150.00000	12,900.00
PAINTED PAVEMENT MARKINGS, DURABLE							
0610 2527-9270112	77.870 STA	131.25000	10,220.44	82.00000	6,385.34	80.00000	6,229.60
GROOVES CUT FOR PAVEMENT MARKINGS							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0620 2528-2518000	4.000 EACH	105.00000	420.00	205.00000	820.00	200.00000	800.00
SAFETY CLOSURE							
0630 2528-8400048	1,100.000 LF	14.70000	16,170.00	9.23000	10,153.00	9.00000	9,900.00
TEMPORARY BARRIER RAIL, CONCRETE							
0640 2528-8400256	1.000 EACH	68,250.00000	68,250.00	62,797.65000	62,797.65	50,000.00000	50,000.00
TEMPORARY TRAFFIC SIGNALS							
0650 2528-8445110	(1) LS	10,473.50000	10,473.50	21,012.50000	21,012.50	25,000.00000	25,000.00
TRAFFIC CONTROL							
0660 2528-8445113	120.000 EACH	575.00000	69,000.00	575.00000	69,000.00	575.00000	69,000.00
FLAGGERS							
0670 2528-9290050	56.000 CDAY	105.00000	5,880.00	71.75000	4,018.00	70.00000	3,920.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0680 2533-4980005	(1) LS	122,576.00000	122,576.00	89,500.00000	89,500.00	300,000.00000	300,000.00
MOBILIZATION							
0690 2551-0000110	2.000 EACH	1,207.50000	2,415.00	1,025.00000	2,050.00	1,000.00000	2,000.00
TEMP CRASH CUSHION							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0700 2599-9999005	1.000 EACH	8,400.00000	8,400.00	17,937.50000	17,937.50	13,500.00000	13,500.00
('EACH' ITEM) Intake, SW-516, Large Well Double Grate with Manhole							
0710 2599-9999010	(1) LS	27,300.00000	27,300.00	20,408.26000	20,408.26	20,000.00000	20,000.00
('LUMP SUM' ITEM) Rectangular Rapid Flashing Beacon (RRFB), NB Exit							
0720 2599-9999010	(1) LS	28,875.00000	28,875.00	26,155.44000	26,155.44	22,550.00000	22,550.00
('LUMP SUM' ITEM) Rectangular Rapid Flashing Beacon, SB Entry							
0730 2599-9999018	385.000 SY	116.30000	44,775.50	134.40000	51,744.00	135.00000	51,975.00
('SQUARE YARDS' ITEM) PCC Pavement, Colored, Class C, Class 3 Durability, 9.5 IN.							
0740 2601-2634100	7.000 ACRE	509.25000	3,564.75	497.12000	3,479.84	485.00000	3,395.00
MULCHING							
0750 2601-2636043	1.100 ACRE	735.00000	808.50	717.50000	789.25	700.00000	770.00
SEEDING AND FERTILIZING (RURAL)							
0760 2601-2636044	2.400 ACRE	1,422.75000	3,414.60	1,388.87000	3,333.29	1,355.00000	3,252.00
SEEDING AND FERTILIZING (URBAN)							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0770 2601-2642100	3.500 ACRE	262.50000	918.75	256.25000	896.88	250.00000	875.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0780 2602-0000020	2,020.000 LF	1.84000	3,716.80	1.79000	3,615.80	1.75000	3,535.00
SILT FENCE							
0790 2602-0000030	857.000 LF	1.84000	1,576.88	1.79000	1,534.03	1.75000	1,499.75
SILT FENCE FOR DITCH CHECKS							
0800 2602-0000050	10.000 EACH	315.00000	3,150.00	153.75000	1,537.50	1,000.00000	10,000.00
SILT BASINS							
0810 2602-0000071	1,433.000 LF	0.11000	157.63	0.11000	157.63	0.10000	143.30
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0820 2602-0000080	5.000 EACH	367.50000	1,837.50	102.50000	512.50	500.00000	2,500.00
REMOVAL OF SILT BASINS							
0830 2602-0000101	287.000 LF	0.11000	31.57	0.11000	31.57	0.10000	28.70
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0840 2602-0000160	86.000 LF	126.00000	10,836.00	358.75000	30,852.50	125.00000	10,750.00
ROCK CHECK DAM							
0850 2602-0000170	18.000 EACH	159.60000	2,872.80	256.25000	4,612.50	250.00000	4,500.00
MAINTENANCE OF ROCK CHECK DAM							
0860 2602-0000180	6.000 EACH	315.00000	1,890.00	307.50000	1,845.00	500.00000	3,000.00
REMOVAL OF ROCK CHECK DAM							
0870 2602-0000312	1,536.000 LF	3.10000	4,761.60	3.02000	4,638.72	2.95000	4,531.20
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0880 2602-0000351	1,536.000 LF	0.32000	491.52	0.31000	476.16	0.30000	460.80
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0890 2602-0000530	20.000 EACH	105.00000	2,100.00	102.50000	2,050.00	100.00000	2,000.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0900 2602-0000540	20.000 EACH	5.25000	105.00	5.13000	102.60	5.00000	100.00
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CASTOR CONSTRUCTION, LLC		(2) CONCRETE TECHNOLOGIES, INC.		(3) REILLY CONSTRUCTION CO., INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0910 2602-0000550	20.000 EACH	5.25000	105.00	5.13000	102.60	5.00000	100.00
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
0920 2602-0010010	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
MOBILIZATIONS, EROSION CONTROL							
0930 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$2,910,040.30		$2,913,113.37		$3,012,433.08
Contract Item Totals			**$2,910,040.30**		**$2,913,113.37**		**$3,012,433.08**
Contract Time Totals							
Contract Grand Totals			**$2,910,040.30**		**$2,913,113.37**		**3,012,433.08**

( ) indicates item is bid as Lump Sum

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	0.200 ACRE	95,000.00000	19,000.00	68,000.00000	13,600.00		
CLEARING AND GRUBBING							
0020 2101-0850002	197.100 UNIT	150.00000	29,565.00	120.00000	23,652.00		
CLEARING AND GRUBBING							
0030 2102-2625000	8,705.000 CY	28.00000	243,740.00	30.00000	261,150.00		
EMBANKMENT-IN-PLACE							
0040 2102-2710070	4,682.000 CY	14.00000	65,548.00	12.00000	56,184.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0050 2102-2712015	25.000 CY	42.00000	1,050.00	100.00000	2,500.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0060 2102-2713090	282.000 CY	42.00000	11,844.00	40.00000	11,280.00		
EXCAVATION, CLASS 13, WASTE							
0070 2102-4560000	28.000 STA	135.00000	3,780.00	250.00000	7,000.00		
LOCATING TILE LINES							

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Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2105-8425015	4,047.000 CY	10.00000	40,470.00	24.00000	97,128.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0090 2107-0875100	12,191.000 CY	1.00000	12,191.00	1.00000	12,191.00		
COMPACTION WITH MOISTURE CONTROL							
0100 2115-0100000	3,876.000 CY	54.00000	209,304.00	93.40000	362,018.40		
MODIFIED SUBBASE							
0110 2121-7425010	801.000 TON	35.00000	28,035.00	48.00000	38,448.00		
GRANULAR SHOULDERS, TYPE A							
0120 2122-5190095	1,431.000 SY	96.00000	137,376.00	96.00000	137,376.00		
PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.							
0130 2123-7450000	21.500 STA	450.00000	9,675.00	2,300.00000	49,450.00		
SHOULDER CONSTRUCTION, EARTH							
0140 2123-7450020	15.500 STA	425.00000	6,587.50	1,600.00000	24,800.00		
SHOULDER FINISHING, EARTH							

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	7,943.000 SY	96.00000	762,528.00	96.00000	762,528.00		
0160 2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	1,155.000 SY	100.00000	115,500.00	90.00000	103,950.00		
0170 2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	9,293.000 EACH	1.00000	9,293.00	1.00000	9,293.00		
0180 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	550.000 TON	35.00000	19,250.00	48.00000	26,400.00		
0190 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	5,957.000 EACH	1.00000	5,957.00	1.00000	5,957.00		
0200 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	6,500.00000	6,500.00	14,000.00000	14,000.00		

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2401-6745765	6.000 EACH	600.00000	3,600.00	1,000.00000	6,000.00		
REMOVAL OF LIGHT POLES							
0220 2402-0425040	4.000 CY	200.00000	800.00	280.00000	1,120.00		
FLOODED BACKFILL							
0230 2402-2720100	12.000 CY	20.00000	240.00	500.00000	6,000.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0240 2416-0100015	1.000 EACH	1,900.00000	1,900.00	1,850.00000	1,850.00		
APRONS, CONCRETE, 15 IN. DIA.							
0250 2416-0100018	2.000 EACH	2,000.00000	4,000.00	2,000.00000	4,000.00		
APRONS, CONCRETE, 18 IN. DIA.							
0260 2416-0100024	1.000 EACH	2,400.00000	2,400.00	2,500.00000	2,500.00		
APRONS, CONCRETE, 24 IN. DIA.							
0270 2416-0100030	1.000 EACH	2,700.00000	2,700.00	2,800.00000	2,800.00		
APRONS, CONCRETE, 30 IN. DIA.							

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	 Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2416-0100054	2.000 EACH	2,850.00000	5,700.00	5,600.00000	11,200.00		
APRONS, CONCRETE, 54 IN. DIA.							
0290 2416-1180054	31.000 LF	280.00000	8,680.00	785.00000	24,335.00		
CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.							
0300 2417-1040015	40.000 LF	50.00000	2,000.00	55.00000	2,200.00		
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 15 IN. DIA.							
0310 2435-0140148	1.000 EACH	4,800.00000	4,800.00	5,200.00000	5,200.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0320 2435-0140160	2.000 EACH	6,400.00000	12,800.00	5,600.00000	11,200.00		
MANHOLE, STORM SEWER, SW-401, 60 IN.							
0330 2435-0250500	3.000 EACH	6,800.00000	20,400.00	6,200.00000	18,600.00		
INTAKE, SW-505							
0340 2435-0250600	6.000 EACH	9,300.00000	55,800.00	14,000.00000	84,000.00		
INTAKE, SW-506							

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	 Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0350 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	4,298.000 LF	18.00000	77,364.00	15.00000	64,470.00		
0360 2502-8221303 SUBDRAIN OUTLET, DR-303	15.000 EACH	250.00000	3,750.00	250.00000	3,750.00		
0370 2502-8221306 SUBDRAIN OUTLET, DR-306	19.000 EACH	500.00000	9,500.00	400.00000	7,600.00		
0380 2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	439.000 LF	120.00000	52,680.00	125.00000	54,875.00		
0390 2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	185.000 LF	135.00000	24,975.00	145.00000	26,825.00		
0400 2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	87.000 LF	95.00000	8,265.00	102.00000	8,874.00		

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2503-0114618 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 18 IN.	344.000 LF	105.00000	36,120.00	110.00000	37,840.00		
0420 2507-3250005 ENGINEERING FABRIC	318.000 SY	4.00000	1,272.00	12.00000	3,816.00		
0430 2507-6800061 REVETMENT, CLASS E	331.000 TON	55.00000	18,205.00	92.00000	30,452.00		
0440 2510-6745850 REMOVAL OF PAVEMENT	5,337.000 SY	15.00000	80,055.00	30.00000	160,110.00		
0450 2511-6745900 REMOVAL OF SIDEWALK	121.000 SY	15.00000	1,815.00	60.00000	7,260.00		
0460 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	605.000 SY	60.00000	36,300.00	60.00000	36,300.00		
0470 2511-7528101 DETECTABLE WARNINGS	80.000 SF	50.00000	4,000.00	50.00000	4,000.00		

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2523-0000100 LIGHTING POLES	15.000 EACH	5,150.00000	77,250.00	5,800.00000	87,000.00		
0490 2523-0000200 ELECTRICAL CIRCUITS	2,255.000 LF	14.00000	31,570.00	19.60000	44,198.00		
0500 2523-0000310 HANDHOLES AND JUNCTION BOXES	6.000 EACH	925.00000	5,550.00	1,950.00000	11,700.00		
0510 2523-0000400 CONTROL CABINET	1.000 EACH	15,000.00000	15,000.00	14,500.00000	14,500.00		
0520 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	450.00000	450.00	400.00000	400.00		
0530 2524-6765016 REMOVE AND REINSTALL REFERENCE LOCATION SIGN	2.000 EACH	150.00000	300.00	300.00000	600.00		
0540 2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	9.000 EACH	75.00000	675.00	250.00000	2,250.00		

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	 Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0550 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	323.500 LF	15.00000	4,852.50	30.00000	9,705.00		
0560 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	19.000 EACH	200.00000	3,800.00	150.00000	2,850.00		
0570 2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	13.000 EACH	350.00000	4,550.00	300.00000	3,900.00		
0580 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	306.900 SF	20.25000	6,214.73	22.00000	6,751.80		
0590 2526-8285000 CONSTRUCTION SURVEY	(1) LS	10,500.00000	10,500.00	28,000.00000	28,000.00		
0600 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	86.000 STA	145.00000	12,470.00	150.00000	12,900.00		
0610 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	77.870 STA	125.00000	9,733.75	80.00000	6,229.60		

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2528-2518000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00	200.00000	800.00		
0630 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,100.000 LF	14.00000	15,400.00	90.00000	99,000.00		
0640 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	59,266.00000	59,266.00	58,000.00000	58,000.00		
0650 2528-8445110 TRAFFIC CONTROL	(1) LS	9,975.00000	9,975.00	50,000.00000	50,000.00		
0660 2528-8445113 FLAGGERS	120.000 EACH	575.00000	69,000.00	575.00000	69,000.00		
0670 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	56.000 CDAY	100.00000	5,600.00	70.00000	3,920.00		
0680 2533-4980005 MOBILIZATION	(1) LS	325,000.00000	325,000.00	370,000.00000	370,000.00		

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	 Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0690 2551-0000110 TEMP CRASH CUSHION	2.000 EACH	1,150.00000	2,300.00	1,000.00000	2,000.00		
0700 2599-9999005 ('EACH' ITEM) Intake, SW-516, Large Well Double Grate with Manhole	1.000 EACH	13,500.00000	13,500.00	16,500.00000	16,500.00		
0710 2599-9999010 ('LUMP SUM' ITEM) Rectangular Rapid Flashing Beacon (RRFB), NB Exit	(1) LS	20,000.00000	20,000.00	20,000.00000	20,000.00		
0720 2599-9999010 ('LUMP SUM' ITEM) Rectangular Rapid Flashing Beacon, SB Entry	(1) LS	22,550.00000	22,550.00	26,000.00000	26,000.00		
0730 2599-9999018 ('SQUARE YARDS' ITEM) PCC Pavement, Colored, Class C, Class 3 Durability, 9.5 IN.	385.000 SY	128.00000	49,280.00	128.00000	49,280.00		
0740 2601-2634100 MULCHING	7.000 ACRE	485.00000	3,395.00	485.00000	3,395.00		

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0750 2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.100 ACRE	700.00000	770.00	700.00000	770.00		
0760 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.400 ACRE	1,355.00000	3,252.00	1,355.00000	3,252.00		
0770 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.500 ACRE	250.00000	875.00	250.00000	875.00		
0780 2602-0000020 SILT FENCE	2,020.000 LF	1.75000	3,535.00	1.75000	3,535.00		
0790 2602-0000030 SILT FENCE FOR DITCH CHECKS	857.000 LF	1.75000	1,499.75	1.75000	1,499.75		
0800 2602-0000050 SILT BASINS	10.000 EACH	1,000.00000	10,000.00	350.00000	3,500.00		
0810 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,433.000 LF	0.10000	143.30	0.10000	143.30		

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2602-0000080	5.000 EACH	500.00000	2,500.00	100.00000	500.00		
REMOVAL OF SILT BASINS							
0830 2602-0000101	287.000 LF	0.10000	28.70	0.10000	28.70		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0840 2602-0000160	86.000 LF	125.00000	10,750.00	80.00000	6,880.00		
ROCK CHECK DAM							
0850 2602-0000170	18.000 EACH	250.00000	4,500.00	50.00000	900.00		
MAINTENANCE OF ROCK CHECK DAM							
0860 2602-0000180	6.000 EACH	500.00000	3,000.00	100.00000	600.00		
REMOVAL OF ROCK CHECK DAM							
0870 2602-0000312	1,536.000 LF	2.95000	4,531.20	2.95000	4,531.20		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0880 2602-0000351	1,536.000 LF	0.30000	460.80	0.30000	460.80		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Unit Price	(5) C.J. MOYNA & SONS, LLC & PROGRESSIVE STRUCTURES, LLC, JV Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0890 2602-0000530	20.000 EACH	100.00000	2,000.00	100.00000	2,000.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0900 2602-0000540	20.000 EACH	5.00000	100.00	5.00000	100.00		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0910 2602-0000550	20.000 EACH	5.00000	100.00	5.00000	100.00		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
0920 2602-0010010	2.000 EACH	600.00000	1,200.00	600.00000	1,200.00		
MOBILIZATIONS, EROSION CONTROL							
0930 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$3,046,342.23		$3,677,037.55		
Contract Item Totals			**$3,046,342.23**		**$3,677,037.55**		
Contract Time Totals							
Contract Grand Totals			**$3,046,342.23**		**$3,677,037.55**		

Call Order: 105 **Contract ID:** 25-0063-076 **Primary County:** DALLAS

Letting Date: February 17, 2026

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 106
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 80 Working Days

Contract ID: 36-0021-152
Awarded Vendor: ELDER CORP.

Primary County: FREMONT
DBE Goal: 0.0%

Project Information:

Project:	STP-002-1(152)--2C-36	**WorkType:**	PCC PAVEMENT - REPLACE
County:	FREMONT	**Prj Awd Amt:**	$10,671,999.99
Route:	IOWA 2		
Location:	0.1 mi E of 342nd Ave to East Nishnabotna River		

Project(s) and Vendor Ranking

Call Order: 106
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 80 Working Days

Contract ID: 36-0021-152

Awarded Vendor: ELDER CORP.

Primary County: FREMONT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EL045	ELDER CORPORATION	$10,672,000.00	100.00%
2	CO415	CONCRETE TECHNOLOGIES, INC.	$10,873,404.63	101.89%
3	RE300	REILLY CONSTRUCTION CO., INC.	$13,696,528.82	128.34%
4	MO481	MOYNA, C.J. & SONS, LLC.	$36,045,907.38	337.76%

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	 Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	9.300 ACRE	2,500.00000	23,250.00	12,750.00000	118,575.00	10,000.00000	93,000.00
0020 2101-1001010 REMOVAL OF DEBRIS FROM WATERWAY AREAS	(1) LS	3,800.00000	3,800.00	51,000.00000	51,000.00	12,000.00000	12,000.00
0030 2102-0425071 SPECIAL BACKFILL	35,954.410 CY	41.00000	1,474,130.81	41.85000	1,504,692.06	90.00000	3,235,896.90
0040 2102-2625000 EMBANKMENT-IN-PLACE	278.600 CY	26.00000	7,243.60	26.50000	7,382.90	25.00000	6,965.00
0050 2102-2710090 EXCAVATION, CLASS 10, WASTE	46,590.870 CY	1.75000	81,534.02	1.80000	83,863.57	6.50000	302,840.66
0060 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	221.00000	1,105.00	222.35000	1,111.75	50.00000	250.00
0070 2102-2713090 EXCAVATION, CLASS 13, WASTE	17,154.200 CY	1.75000	30,019.85	1.80000	30,877.56	10.00000	171,542.00

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	(2) CONCRETE TECHNOLOGIES, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2105-8425005	65.210 CY	66.00000	4,303.86	66.30000	4,323.42	35.00000	2,282.35
TOPSOIL, FURNISH AND SPREAD							
0090 2105-8425015	173.330 CY	20.00000	3,466.60	19.90000	3,449.27	15.00000	2,599.95
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0100 2111-8174100	91,665.400 SY	2.50000	229,163.50	2.55000	233,746.77	6.00000	549,992.40
GRANULAR SUBBASE							
0110 2121-7425010	31,374.190 TON	46.00000	1,443,212.74	46.90000	1,471,449.51	50.00000	1,568,709.50
GRANULAR SHOULDERS, TYPE A							
0120 2122-5190006	181.500 SY	95.00000	17,242.50	95.00000	17,242.50	100.00000	18,150.00
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							
0130 2122-5190085	21,039.100 SY	54.25000	1,141,371.18	54.25000	1,141,371.18	52.50000	1,104,552.75
PAVED SHOULDER, P.C. CONCRETE, 8.5 IN.							
0140 2123-7450000	469.500 STA	300.00000	140,850.00	306.00000	143,667.00	450.00000	211,275.00
SHOULDER CONSTRUCTION, EARTH							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	(2) CONCRETE TECHNOLOGIES, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2301-1003085	65,205.400 SY	51.75000	3,374,379.45	51.75000	3,374,379.45	56.00000	3,651,502.40
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8.5 IN.							
0160 2301-7000110	76,290.320 EACH	1.00000	76,290.32	1.00000	76,290.32	1.00000	76,290.32
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0170 2317-7000110	48,904.050 EACH	1.00000	48,904.05	1.00000	48,904.05	1.00000	48,904.05
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0180 2502-8212034	50,887.400 LF	11.14000	566,885.64	12.95000	658,991.83	8.00000	407,099.20
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0190 2502-8221306	188.000 EACH	400.00000	75,200.00	419.25000	78,819.00	410.00000	77,080.00
SUBDRAIN OUTLET, DR-306							
0200 2505-4008120	156.000 LF	20.00000	3,120.00	20.40000	3,182.40	20.00000	3,120.00
REMOVAL OF STEEL BEAM GUARDRAIL							

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	(2) CONCRETE TECHNOLOGIES, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0210 2505-4008300	50.000 LF	29.00000	1,450.00	29.60000	1,480.00	29.00000	1,450.00
STEEL BEAM GUARDRAIL							
0220 2505-4008410	2.000 EACH	3,000.00000	6,000.00	3,060.00000	6,120.00	3,000.00000	6,000.00
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0230 2505-4021010	2.000 EACH	300.00000	600.00	306.00000	612.00	300.00000	600.00
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0240 2505-4021720	2.000 EACH	4,250.00000	8,500.00	4,335.00000	8,670.00	4,250.00000	8,500.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0250 2505-6000111	340.000 LF	30.00000	10,200.00	30.60000	10,404.00	30.00000	10,200.00
HIGH TENSION CABLE GUARDRAIL							
0260 2505-6000121	4.000 EACH	4,000.00000	16,000.00	4,080.00000	16,320.00	4,000.00000	16,000.00
HIGH TENSION CABLE GUARDRAIL, END ANCHOR							
0270 2510-6745850	66,344.400 SY	2.50000	165,861.00	2.55000	169,178.22	6.75000	447,824.70
REMOVAL OF PAVEMENT							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	 Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	93.500 LF	10.00000	935.00	10.20000	953.70	11.00000	1,028.50
0290 2519-3280000 FENCE, FIELD	9,063.500 LF	3.60000	32,628.60	3.65000	33,081.78	4.00000	36,254.00
0300 2519-3300400 FIELD FENCE BRACE PANELS	28.000 EACH	180.00000	5,040.00	183.00000	5,124.00	200.00000	5,600.00
0310 2520-3350015 FIELD OFFICE	1.000 EACH	10,000.00000	10,000.00	7,650.00000	7,650.00	45,000.00000	45,000.00
0320 2524-6765110 REMOVAL OF TYPE A SIGN	2.000 EACH	100.00000	200.00	102.00000	204.00	100.00000	200.00
0330 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	19.000 LF	30.00000	570.00	30.60000	581.40	30.00000	570.00
0340 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	2.000 EACH	350.00000	700.00	357.00000	714.00	350.00000	700.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	(2) CONCRETE TECHNOLOGIES, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0350 2524-9325001	12.600 SF	30.00000	378.00	30.60000	385.56	30.00000	378.00
TYPE A SIGNS, SHEET ALUMINUM							
0360 2524-9325150	2.000 EACH	125.00000	250.00	127.50000	255.00	125.00000	250.00
INSTALL TYPE A SIGN							
0370 2526-8285000	(1) LS	36,600.00000	36,600.00	37,000.00000	37,000.00	50,000.00000	50,000.00
CONSTRUCTION SURVEY							
0380 2527-9263137	6.000 EACH	100.00000	600.00	102.00000	612.00	100.00000	600.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0390 2527-9263209	2,803.920 STA	17.00000	47,666.64	17.35000	48,648.01	17.00000	47,666.64
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0400 2528-2518000	10.000 EACH	100.00000	1,000.00	102.00000	1,020.00	100.00000	1,000.00
SAFETY CLOSURE							
0410 2528-8445110	(1) LS	12,500.00000	12,500.00	12,750.00000	12,750.00	25,000.00000	25,000.00
TRAFFIC CONTROL							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	 Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0415 2528-8445113 FLAGGERS	12.000 EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
0416 2528-8445115 PILOT CARS	2.000 EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
0420 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	54.000 CDAY	100.00000	5,400.00	102.00000	5,508.00	100.00000	5,400.00
0430 2529-2242304 CD JOINT ASSEMBLY	39.000 EACH	65.00000	2,535.00	66.30000	2,585.70	73.00000	2,847.00
0440 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	505.000 SY	108.00000	54,540.00	110.15000	55,625.75	120.00000	60,600.00
0450 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	123.000 SY	108.00000	13,284.00	110.15000	13,548.45	120.00000	14,760.00
0460 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	27.000 EACH	127.00000	3,429.00	129.50000	3,496.50	150.00000	4,050.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	(1) ELDER CORPORATION Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	(2) CONCRETE TECHNOLOGIES, INC. Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	(3) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2533-4980005 MOBILIZATION	(1) LS	865,402.14000	865,402.14	742,500.00000	742,500.00	850,000.00000	850,000.00
0480 2548-0000260 DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	472.040 STA	175.00000	82,607.00	178.50000	84,259.14	175.00000	82,607.00
0490 2548-0000365 DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	236.020 STA	175.00000	41,303.50	178.50000	42,129.57	175.00000	41,303.50
Section Totals:			$10,180,283.00		$10,373,366.32		$13,319,071.82

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	 Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0002 Roadside Items					**Cat Alt Set:**	**Cat Alt Member:**	
0500 2507-3250005 ENGINEERING FABRIC	500.000 SY	4.00000	2,000.00	4.10000	2,050.00	8.00000	4,000.00
0510 2507-8029000 EROSION STONE	480.000 TON	62.00000	29,760.00	63.25000	30,360.00	60.00000	28,800.00
0520 2601-2634100 MULCHING	37.000 ACRE	410.00000	15,170.00	418.20000	15,473.40	410.00000	15,170.00
0530 2601-2636043 SEEDING AND FERTILIZING (RURAL)	29.600 ACRE	630.00000	18,648.00	642.60000	19,020.96	630.00000	18,648.00
0540 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	313.000 SQ	8.00000	2,504.00	8.15000	2,550.95	8.00000	2,504.00
0550 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	29.600 ACRE	275.00000	8,140.00	280.00000	8,288.00	275.00000	8,140.00
0560 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	62.600 MGAL	75.00000	4,695.00	75.00000	4,695.00	75.00000	4,695.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	 Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0002 Roadside Items					**Cat Alt Set:**	**Cat Alt Member:**	
0570 2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
0580 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	900.000 LF	62.00000	55,800.00	63.25000	56,925.00	60.00000	54,000.00
0590 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	56,750.000 LF	2.25000	127,687.50	2.30000	130,525.00	1.25000	70,937.50
0600 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	56,750.000 LF	3.55000	201,462.50	3.60000	204,300.00	2.55000	144,712.50
0610 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	113,500.000 LF	0.20000	22,700.00	0.20000	22,700.00	0.20000	22,700.00
0620 2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ELDER CORPORATION Unit Price	 Ext Amount	(2) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	(3) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0002 Roadside Items					**Cat Alt Set:**	**Cat Alt Member:**	
0630 2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
Section Totals:			$491,717.00		$500,038.31		$377,457.00
Contract Item Totals			**$10,672,000.00**		**$10,873,404.63**		**$13,696,528.82**
Contract Time Totals							
Contract Grand Totals			**$10,672,000.00**		**$10,873,404.63**		**13,696,528.82**

( ) indicates item is bid as Lump Sum

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	9.300 ACRE	7,500.00000	69,750.00				
0020 2101-1001010 REMOVAL OF DEBRIS FROM WATERWAY AREAS	(1) LS	45,000.00000	45,000.00				
0030 2102-0425071 SPECIAL BACKFILL	35,954.410 CY	65.10000	2,340,632.09				
0040 2102-2625000 EMBANKMENT-IN-PLACE	278.600 CY	30.00000	8,358.00				
0050 2102-2710090 EXCAVATION, CLASS 10, WASTE	46,590.870 CY	19.30000	899,203.79				
0060 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	100.00000	500.00				
0070 2102-2713090 EXCAVATION, CLASS 13, WASTE	17,154.200 CY	20.10000	344,799.42				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2105-8425005	65.210 CY	100.00000	6,521.00				
TOPSOIL, FURNISH AND SPREAD							
0090 2105-8425015	173.330 CY	50.00000	8,666.50				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0100 2111-8174100	91,665.400 SY	16.40000	1,503,312.56				
GRANULAR SUBBASE							
0110 2121-7425010	31,374.190 TON	54.10000	1,697,343.68				
GRANULAR SHOULDERS, TYPE A							
0120 2122-5190006	181.500 SY	96.88000	17,583.72				
PAVED SHOULDER, P.C. CONCRETE, 6 IN.							
0130 2122-5190085	21,039.100 SY	50.34000	1,059,108.29				
PAVED SHOULDER, P.C. CONCRETE, 8.5 IN.							
0140 2123-7450000	469.500 STA	530.00000	248,835.00				
SHOULDER CONSTRUCTION, EARTH							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0150 2301-1003085	65,205.400 SY	53.12000	3,463,710.85				
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 8.5 IN.							
0160 2301-7000110	76,290.320 EACH	1.00000	76,290.32				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0170 2317-7000110	48,904.050 EACH	1.00000	48,904.05				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0180 2502-8212034	50,887.400 LF	6.59000	335,347.97				
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0190 2502-8221306	188.000 EACH	400.00000	75,200.00				
SUBDRAIN OUTLET, DR-306							
0200 2505-4008120	156.000 LF	20.00000	3,120.00				
REMOVAL OF STEEL BEAM GUARDRAIL							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2505-4008300 STEEL BEAM GUARDRAIL	50.000 LF	29.00000	1,450.00				
0220 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	3,000.00000	6,000.00				
0230 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	300.00000	600.00				
0240 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	4,250.00000	8,500.00				
0250 2505-6000111 HIGH TENSION CABLE GUARDRAIL	340.000 LF	30.00000	10,200.00				
0260 2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	4.000 EACH	4,000.00000	16,000.00				
0270 2510-6745850 REMOVAL OF PAVEMENT	66,344.400 SY	8.50000	563,927.40				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2519-2000010	93.500 LF	10.00000	935.00				
FENCE, CHANNEL CROSSING, TYPE A							
0290 2519-3280000	9,063.500 LF	3.60000	32,628.60				
FENCE, FIELD							
0300 2519-3300400	28.000 EACH	28.00000	784.00				
FIELD FENCE BRACE PANELS							
0310 2520-3350015	1.000 EACH	30,000.00000	30,000.00				
FIELD OFFICE							
0320 2524-6765110	2.000 EACH	100.00000	200.00				
REMOVAL OF TYPE A SIGN							
0330 2524-9276010	19.000 LF	1,120,000.00000	21,280,000.00				
PERFORATED SQUARE STEEL TUBE POSTS							
0340 2524-9276027	2.000 EACH	350.00000	700.00				
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0350 2524-9325001	12.600 SF	30.00000	378.00				
TYPE A SIGNS, SHEET ALUMINUM							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2524-9325150 INSTALL TYPE A SIGN	2.000 EACH	125.00000	250.00				
0370 2526-8285000 CONSTRUCTION SURVEY	(1) LS	78,000.00000	78,000.00				
0380 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	6.000 EACH	100.00000	600.00				
0390 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,803.920 STA	17.00000	47,666.64				
0400 2528-2518000 SAFETY CLOSURE	10.000 EACH	100.00000	1,000.00				
0410 2528-8445110 TRAFFIC CONTROL	(1) LS	54,000.00000	54,000.00				
0415 2528-8445113 FLAGGERS	12.000 EACH	575.00000	6,900.00				

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0416 2528-8445115	2.000 EACH	865.00000	1,730.00				
PILOT CARS							
0420 2528-9290050	54.000 CDAY	100.00000	5,400.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0430 2529-2242304	39.000 EACH	65.00000	2,535.00				
CD JOINT ASSEMBLY							
0440 2529-5070110	505.000 SY	108.00000	54,540.00				
PATCHES, FULL-DEPTH FINISH, BY AREA							
0450 2529-5070111	123.000 SY	108.00000	13,284.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0460 2529-5070120	27.000 EACH	127.00000	3,429.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0470 2533-4980005	(1) LS	1,200,000.00000	1,200,000.00				
MOBILIZATION							

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0480 2548-0000260	472.040 STA	175.00000	82,607.00				
DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE							
0490 2548-0000365	236.020 STA	175.00000	41,303.50				
DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE							
Section Totals:			$35,797,735.38				

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items					**Cat Alt Set:**		**Cat Alt Member:**
0500 2507-3250005	500.000 SY	10.00000	5,000.00				
ENGINEERING FABRIC							
0510 2507-8029000	480.000 TON	98.00000	47,040.00				
EROSION STONE							
0520 2601-2634100	37.000 ACRE	410.00000	15,170.00				
MULCHING							
0530 2601-2636043	29.600 ACRE	630.00000	18,648.00				
SEEDING AND FERTILIZING (RURAL)							
0540 2601-2638352	313.000 SQ	8.00000	2,504.00				
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0550 2601-2642100	29.600 ACRE	275.00000	8,140.00				
STABILIZING CROP - SEEDING AND FERTILIZING							
0560 2601-2643110	62.600 MGAL	75.00000	4,695.00				
WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION							

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC. Unit Price	(4) MOYNA, C.J. & SONS, LLC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadside Items					**Cat Alt Set:**		**Cat Alt Member:**
0570 2601-2643300	3.000 EACH	450.00000	1,350.00				
MOBILIZATION FOR WATERING							
0580 2602-0000150	900.000 LF	40.00000	36,000.00				
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0590 2602-0000312	56,750.000 LF	0.50000	28,375.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0600 2602-0000320	56,750.000 LF	1.00000	56,750.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0610 2602-0000351	113,500.000 LF	0.20000	22,700.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0620 2602-0010010	1.000 EACH	600.00000	600.00				
MOBILIZATIONS, EROSION CONTROL							
0630 2602-0010020	1.000 EACH	1,200.00000	1,200.00				
MOBILIZATIONS, EMERGENCY EROSION CONTROL							

Call Order: 106 **Contract ID:** 36-0021-152 **Primary County:** FREMONT

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) MOYNA, C.J. & SONS, LLC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$248,172.00				
Contract Item Totals			**$36,045,907.38**				
Contract Time Totals							
Contract Grand Totals			**$36,045,907.38**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 108
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 70 Working Days

Contract ID: 59-0142-046
Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: LUCAS
DBE Goal: 0.0%

Project Information:

Project:	STPN-014-2(046)--2J-59	**WorkType:**	PCC SIDEWALK/TRAIL
County:	LUCAS	**Prj Awd Amt:**	$1,207,812.57
Route:	IOWA 14		
Location:	In the City of Chariton (ADA - District 5)		

Project(s) and Vendor Ranking

Call Order: 108
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 70 Working Days

Contract ID: 59-0142-046
Awarded Vendor: CALIBER CONCRETE, LLC

Primary County: LUCAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CA052	CALIBER CONCRETE, LLC	$1,207,812.56	100.00%
2	T.033	TK CONCRETE, INC.	$1,370,859.00	113.50%
3	O.015	OEL CONSTRUCTION SERVICES, INC.	$1,706,110.96	141.26%

Call Order: 108 **Contract ID:** 59-0142-046 **Primary County:** LUCAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) TK CONCRETE, INC. Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) OEL CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	79.000 UNIT	150.00000	11,850.00	100.00000	7,900.00	133.00000	10,507.00
0020 2102-2713090 EXCAVATION, CLASS 13, WASTE	508.600 CY	12.00000	6,103.20	20.00000	10,172.00	56.00000	28,481.60
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	361.000 CY	25.00000	9,025.00	50.00000	18,050.00	52.00000	18,772.00
0040 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	10,400.00000	10,400.00	7,500.00000	7,500.00	24,056.00000	24,056.00
0050 2404-7775000 REINFORCING STEEL	761.700 LB	1.71000	1,302.51	2.50000	1,904.25	23.25000	17,709.53
0060 2431-0000100 SEGMENTAL BLOCK RETAINING WALL	1,255.600 SF	50.00000	62,780.00	100.00000	125,560.00	68.50000	86,008.60
0070 2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH	1,750.00000	1,750.00	2,500.00000	2,500.00	1,780.00000	1,780.00
0080 2502-8212104 SUBDRAIN, PLASTIC PIPE, 4 IN.	9.000 LF	40.00000	360.00	40.00000	360.00	55.56000	500.04

Call Order: 108 **Contract ID:** 59-0142-046 **Primary County:** LUCAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1					Cat Alt Set:	Cat Alt Member:	
0090 2510-6745850	330.300 SY	9.00000	2,972.70	25.00000	8,257.50	164.00000	54,169.20
REMOVAL OF PAVEMENT							
0100 2511-6745900	5,764.000 SY	9.00000	51,876.00	10.00000	57,640.00	17.00000	97,988.00
REMOVAL OF SIDEWALK							
0110 2511-7526004	5,803.300 SY	66.68000	386,964.04	70.00000	406,231.00	80.50000	467,165.65
SIDEWALK, P.C. CONCRETE, 4 IN.							
0120 2511-7526006	1,236.900 SY	88.49000	109,453.28	90.00000	111,321.00	88.50000	109,465.65
SIDEWALK, P.C. CONCRETE, 6 IN.							
0130 2511-7528101	1,084.000 SF	40.00000	43,360.00	45.50000	49,322.00	70.50000	76,422.00
DETECTABLE WARNINGS							
0140 2512-1725206	1,440.400 LF	45.20000	65,106.08	50.00000	72,020.00	62.00000	89,304.80
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.							
0150 2515-2475006	3,114.400 SY	70.05000	218,163.72	70.00000	218,008.00	84.50000	263,166.80
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0160 2515-6745600	2,603.400 SY	9.00000	23,430.60	10.00000	26,034.00	31.00000	80,705.40
REMOVAL OF PAVED DRIVEWAY							

Call Order: 108 **Contract ID:** 59-0142-046 **Primary County:** LUCAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) TK CONCRETE, INC. Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) OEL CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	21.500 CY	650.00000	13,975.00	1,000.00000	21,500.00	1,500.00000	32,250.00
0180 2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	321.500 LF	67.50000	21,701.25	63.00000	20,254.50	72.00000	23,148.00
0190 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	3.000 EACH	300.00000	900.00	500.00000	1,500.00	440.00000	1,320.00
0200 2526-8285000 CONSTRUCTION SURVEY	(1) LS	15,000.00000	15,000.00	38,000.00000	38,000.00	30,873.00000	30,873.00
0210 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	9,400.00000	9,400.00	12,500.00000	12,500.00
0220 2533-4980005 MOBILIZATION	(1) LS	55,000.00000	55,000.00	50,000.00000	50,000.00	33,431.00000	33,431.00
0240 2601-2634105 MULCHING, BONDED FIBER MATRIX	4.100 ACRE	3,300.00000	13,530.00	4,000.00000	16,400.00	3,317.07000	13,599.99

Call Order: 108 **Contract ID:** 59-0142-046 **Primary County:** LUCAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) TK CONCRETE, INC. Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) OEL CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1					**Cat Alt Set:**	**Cat Alt Member:**	
0250 2601-2636044 SEEDING AND FERTILIZING (URBAN)	2.100 ACRE	1,650.00000	3,465.00	2,100.00000	4,410.00	1,692.03000	3,553.26
0260 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.100 ACRE	1,000.00000	2,100.00	1,350.00000	2,835.00	994.76000	2,089.00
0270 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	13,175.000 LF	2.20000	28,985.00	2.00000	26,350.00	3.30000	43,477.50
0280 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	13,175.000 LF	0.22000	2,898.50	0.20000	2,635.00	0.22000	2,898.50
0290 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	320.000 LF	14.85000	4,752.00	15.00000	4,800.00	14.95000	4,784.00
0300 2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	46.000 EACH	16.50000	759.00	25.00000	1,150.00	16.60000	763.60

Call Order: 108 **Contract ID:** 59-0142-046 **Primary County:** LUCAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC		(2) TK CONCRETE, INC.		(3) OEL CONSTRUCTION SERVICES, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS DIVISION 1					Cat Alt Set:	Cat Alt Member:	
0310 2602-0000520	46.000 EACH	11.00000	506.00	20.00000	920.00	11.20000	515.20
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0320 2602-0010010	4.000 EACH	600.00000	2,400.00	600.00000	2,400.00	600.00000	2,400.00
MOBILIZATIONS, EROSION CONTROL							
0330 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$1,177,068.88		$1,326,534.25		$1,635,005.32

Call Order: 108 **Contract ID:** 59-0142-046 **Primary County:** LUCAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) TK CONCRETE, INC. Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) OEL CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2 - CITY OF CHARITON					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2102-2713090 EXCAVATION, CLASS 13, WASTE	27.900 CY	12.00000	334.80	30.00000	837.00	178.00000	4,966.20
0350 2105-8425005 TOPSOIL, FURNISH AND SPREAD	8.200 CY	25.00000	205.00	75.00000	615.00	206.00000	1,689.20
0360 2404-7775000 REINFORCING STEEL	776.300 LB	1.71000	1,327.47	2.50000	1,940.75	23.00000	17,854.90
0370 2510-6745850 REMOVAL OF PAVEMENT	3.400 SY	9.00000	30.60	100.00000	340.00	61.00000	207.40
0380 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	73.500 SY	66.68000	4,900.98	75.00000	5,512.50	86.00000	6,321.00
0390 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	7.700 SY	88.49000	681.37	175.00000	1,347.50	290.00000	2,233.00
0400 2511-7528101 DETECTABLE WARNINGS	10.000 SF	50.00000	500.00	60.00000	600.00	114.00000	1,140.00
0410 2512-1725206 CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.	14.800 LF	45.20000	668.96	100.00000	1,480.00	85.00000	1,258.00

Call Order: 108 **Contract ID:** 59-0142-046 **Primary County:** LUCAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) TK CONCRETE, INC. Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) OEL CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2 - CITY OF CHARITON					**Cat Alt Set:**	**Cat Alt Member:**	
0420 2515-2475006	84.000 SY	70.05000	5,884.20	75.00000	6,300.00	88.00000	7,392.00
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0430 2515-6745600	81.200 SY	9.00000	730.80	15.00000	1,218.00	31.50000	2,557.80
REMOVAL OF PAVED DRIVEWAY							
0440 2516-8625000	21.600 CY	650.00000	14,040.00	1,000.00000	21,600.00	1,035.00000	22,356.00
COMBINED CONCRETE SIDEWALK AND RETAINING WALL							
0450 2524-6765010	1.000 EACH	300.00000	300.00	500.00000	500.00	440.00000	440.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0460 2601-2634105	0.100 ACRE	3,300.00000	330.00	4,260.00000	426.00	2,431.58000	243.16
MULCHING, BONDED FIBER MATRIX							
0470 2601-2636044	0.100 ACRE	1,650.00000	165.00	3,780.00000	378.00	7,916.66000	791.67
SEEDING AND FERTILIZING (URBAN)							
0480 2601-2642120	0.100 ACRE	1,000.00000	100.00	3,300.00000	330.00	4,853.07000	485.31
STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)							

Call Order: 108 **Contract ID:** 59-0142-046 **Primary County:** LUCAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALIBER CONCRETE, LLC Unit Price	(1) CALIBER CONCRETE, LLC Ext Amount	(2) TK CONCRETE, INC. Unit Price	(2) TK CONCRETE, INC. Ext Amount	(3) OEL CONSTRUCTION SERVICES, INC. Unit Price	(3) OEL CONSTRUCTION SERVICES, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - DIVISION 2 - CITY OF CHARITON					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	225.000 LF	2.20000	495.00	2.50000	562.50	3.20000	720.00
0500 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	225.000 LF	0.22000	49.50	1.50000	337.50	2.00000	450.00
Section Totals:			$30,743.68		$44,324.75		$71,105.64
Contract Item Totals			**$1,207,812.56**		**$1,370,859.00**		**$1,706,110.96**
Contract Time Totals							
Contract Grand Totals			**$1,207,812.56**		**$1,370,859.00**		**1,706,110.96**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 109
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 160 Working Days

Contract ID: 62-C062-109
Awarded Vendor: METRO PAVERS, INC.

Primary County: MAHASKA
DBE Goal: 0.0%

Project Information:

Project:	RFMX-C062(109)--56-62	**WorkType:**	PCC PAVEMENT - GRADE AND NEW
County:	MAHASKA	**Prj Awd Amt:**	$4,780,746.61
Route:	267TH ST		
Location:	On 267th Street, from US63 E 1.7 miles to HWY 23		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 109
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 160 Working Days

Contract ID: 62-C062-109
Awarded Vendor: METRO PAVERS, INC.

Primary County: MAHASKA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	ME380	METRO PAVERS, INC.	$4,780,746.61	100.00%
2	IO127	IOWA CIVIL CONTRACTING, INC.	$5,267,432.04	110.18%
3	JO279	JONES CONTRACTING CORP.	$5,621,899.86	117.59%
4	BO330	BOOMERANG CORP.	$5,673,370.85	118.67%
5	CO415	CONCRETE TECHNOLOGIES, INC.	$5,863,223.49	122.64%

Call Order: 109 **Contract ID:** 62-C062-109 **Primary County:** MAHASKA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) JONES CONTRACTING CORP. Unit Price	(3) JONES CONTRACTING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002 CLEARING AND GRUBBING	61.000 UNIT	85.00000	5,185.00	91.38000	5,574.18	85.00000	5,185.00
0020 2102-2625000 EMBANKMENT-IN-PLACE	6,861.000 CY	3.75000	25,728.75	4.04000	27,718.44	3.75000	25,728.75
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	20,486.000 CY	2.60000	53,263.60	2.80000	57,360.80	2.60000	53,263.60
0040 2102-5020010 OBLITERATE OLD ROADBED	57.000 STA	300.00000	17,100.00	322.50000	18,382.50	300.00000	17,100.00
0050 2105-8425005 TOPSOIL, FURNISH AND SPREAD	1,110.000 CY	15.00000	16,650.00	16.13000	17,904.30	15.00000	16,650.00
0060 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	10,182.000 CY	4.50000	45,819.00	4.84000	49,280.88	4.50000	45,819.00
0070 2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	22,611.000 CY	0.50000	11,305.50	0.54000	12,209.94	0.50000	11,305.50

Call Order: 109 **Contract ID:** 62-C062-109 **Primary County:** MAHASKA

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	 Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	 Ext Amount	(3) JONES CONTRACTING CORP. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2110-3825010 GRANULAR MATERIAL	1,314.000 TON	15.00000	19,710.00	16.13000	21,194.82	15.00000	19,710.00
0090 2115-0100000 MODIFIED SUBBASE	14,027.000 CY	51.50000	722,390.50	55.37000	776,674.99	51.50000	722,390.50
0100 2121-7425010 GRANULAR SHOULDERS, TYPE A	4,553.000 TON	28.00000	127,484.00	30.10000	137,045.30	28.00000	127,484.00
0110 2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	10,947.000 SY	55.55000	608,105.85	66.55000	728,522.85	75.00000	821,025.00
0120 2123-7450000 SHOULDER CONSTRUCTION, EARTH	236.000 STA	215.00000	50,740.00	231.13000	54,546.68	215.00000	50,740.00
0130 2213-7100400 RELOCATION OF MAIL BOXES	6.000 EACH	400.00000	2,400.00	430.00000	2,580.00	400.00000	2,400.00
0140 2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2,440.000 SY	53.50000	130,540.00	63.70000	155,428.00	63.00000	153,720.00

Call Order: 109 **Contract ID:** 62-C062-109 **Primary County:** MAHASKA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) JONES CONTRACTING CORP. Unit Price	(3) JONES CONTRACTING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	32,074.000 SY	59.85000	1,919,628.90	67.85000	2,176,220.90	73.00000	2,341,402.00
0160 2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	(1) LS	20,500.00000	20,500.00	10,000.00000	10,000.00	5,000.00000	5,000.00
0170 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000 EACH	1,500.00000	3,000.00	5,000.00000	10,000.00	200.00000	400.00
0180 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	515.000 TON	30.00000	15,450.00	32.25000	16,608.75	30.00000	15,450.00
0190 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	4,000.00000	4,000.00	4,300.00000	4,300.00	4,000.00000	4,000.00
0200 2402-0425040 FLOODED BACKFILL	707.000 CY	48.00000	33,936.00	51.60000	36,481.20	48.00000	33,936.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) JONES CONTRACTING CORP. Unit Price	(3) JONES CONTRACTING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0210 2402-2720100	767.000 CY	9.50000	7,286.50	10.22000	7,838.74	9.50000	7,286.50
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0220 2416-0100015	14.000 EACH	765.00000	10,710.00	822.38000	11,513.32	765.00000	10,710.00
APRONS, CONCRETE, 15 IN. DIA.							
0230 2416-0100018	8.000 EACH	825.00000	6,600.00	886.88000	7,095.04	825.00000	6,600.00
APRONS, CONCRETE, 18 IN. DIA.							
0240 2416-0100024	7.000 EACH	1,000.00000	7,000.00	1,075.00000	7,525.00	1,000.00000	7,000.00
APRONS, CONCRETE, 24 IN. DIA.							
0250 2416-0100030	1.000 EACH	1,150.00000	1,150.00	1,236.25000	1,236.25	1,150.00000	1,150.00
APRONS, CONCRETE, 30 IN. DIA.							
0260 2416-0100036	2.000 EACH	1,620.00000	3,240.00	1,741.50000	3,483.00	1,620.00000	3,240.00
APRONS, CONCRETE, 36 IN. DIA.							
0270 2416-0100048	4.000 EACH	2,525.00000	10,100.00	2,714.38000	10,857.52	2,525.00000	10,100.00
APRONS, CONCRETE, 48 IN. DIA.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) JONES CONTRACTING CORP. Unit Price	(3) JONES CONTRACTING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2416-0102218	4.000 EACH	830.00000	3,320.00	892.25000	3,569.00	830.00000	3,320.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.							
0290 2416-0102242	2.000 EACH	2,400.00000	4,800.00	2,580.00000	5,160.00	2,400.00000	4,800.00
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.							
0300 2416-1160015	278.000 LF	55.00000	15,290.00	59.13000	16,438.14	55.00000	15,290.00
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.							
0310 2416-1160018	176.000 LF	58.00000	10,208.00	62.35000	10,973.60	58.00000	10,208.00
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.							
0320 2416-1160024	78.000 LF	71.00000	5,538.00	76.33000	5,953.74	71.00000	5,538.00
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.							
0330 2416-1180018	84.000 LF	58.00000	4,872.00	62.35000	5,237.40	58.00000	4,872.00
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) JONES CONTRACTING CORP. Unit Price	(3) JONES CONTRACTING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0340 2416-1180024	158.000 LF	73.00000	11,534.00	78.48000	12,399.84	73.00000	11,534.00
CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0350 2416-1180030	30.000 LF	81.00000	2,430.00	87.08000	2,612.40	81.00000	2,430.00
CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0360 2416-1180036	78.000 LF	105.00000	8,190.00	112.88000	8,804.64	105.00000	8,190.00
CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0370 2416-1180048	172.000 LF	185.00000	31,820.00	198.88000	34,207.36	185.00000	31,820.00
CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.							
0380 2416-1200242	12.000 LF	187.00000	2,244.00	201.03000	2,412.36	187.00000	2,244.00
CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.							
0390 2416-1202218	108.000 LF	98.00000	10,584.00	105.35000	11,377.80	98.00000	10,584.00
CULVERT, 3000D LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 18 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) JONES CONTRACTING CORP. Unit Price	(3) JONES CONTRACTING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0400 2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	15,683.000 LF	8.00000	125,464.00	8.60000	134,873.80	8.00000	125,464.00
0410 2502-8213106 SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 6 IN.	387.000 LF	18.00000	6,966.00	19.35000	7,488.45	18.00000	6,966.00
0420 2502-8221306 SUBDRAIN OUTLET, DR-306	29.000 EACH	375.00000	10,875.00	403.13000	11,690.77	375.00000	10,875.00
0430 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	551.000 LF	16.00000	8,816.00	17.20000	9,477.20	16.00000	8,816.00
0440 2506-4984000 FLOWABLE MORTAR	116.000 CY	225.00000	26,100.00	241.88000	28,058.08	225.00000	26,100.00
0450 2507-3250005 ENGINEERING FABRIC	203.000 SY	3.00000	609.00	3.23000	655.69	3.00000	609.00
0460 2507-6800061 REVETMENT, CLASS E	202.000 TON	62.00000	12,524.00	66.65000	13,463.30	62.00000	12,524.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) JONES CONTRACTING CORP. Unit Price	(3) JONES CONTRACTING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0470 2510-6745850 REMOVAL OF PAVEMENT	2,959.000 SY	8.00000	23,672.00	8.60000	25,447.40	8.00000	23,672.00
0480 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	1,200.00000	7,200.00	1,290.00000	7,740.00	1,200.00000	7,200.00
0490 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	324.000 SY	60.00000	19,440.00	69.80000	22,615.20	85.25000	27,621.00
0500 2515-6745600 REMOVAL OF PAVED DRIVEWAY	164.000 SY	8.00000	1,312.00	8.60000	1,410.40	8.00000	1,312.00
0510 2519-3280000 FENCE, FIELD	394.000 LF	10.00000	3,940.00	11.00000	4,334.00	10.00000	3,940.00
0520 2519-4200140 REMOVAL OF FENCE, FIELD	400.000 LF	4.00000	1,600.00	4.30000	1,720.00	2.50000	1,000.00
0530 2520-3350015 FIELD OFFICE	1.000 EACH	10,000.00000	10,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) JONES CONTRACTING CORP. Unit Price	(3) JONES CONTRACTING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2524-6765010	31.000 EACH	275.00000	8,525.00	295.63000	9,164.53	275.00000	8,525.00
REMOVE AND REINSTALL SIGN AS PER PLAN							
0550 2524-6765110	15.000 EACH	100.00000	1,500.00	107.50000	1,612.50	100.00000	1,500.00
REMOVAL OF TYPE A SIGN							
0560 2524-9276010	492.000 LF	22.00000	10,824.00	23.65000	11,635.80	22.00000	10,824.00
PERFORATED SQUARE STEEL TUBE POSTS							
0570 2524-9276021	41.000 EACH	150.00000	6,150.00	161.25000	6,611.25	150.00000	6,150.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0580 2524-9325001	431.000 SF	22.00000	9,482.00	23.65000	10,193.15	22.00000	9,482.00
TYPE A SIGNS, SHEET ALUMINUM							
0590 2526-8285000	(1) LS	24,500.00000	24,500.00	26,950.00000	26,950.00	37,000.00000	37,000.00
CONSTRUCTION SURVEY							
0600 2527-9263143	23.000 EACH	425.00000	9,775.00	456.88000	10,508.24	425.00000	9,775.00
PAINTED SYMBOLS AND LEGENDS, DURABLE							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) JONES CONTRACTING CORP. Unit Price	(3) JONES CONTRACTING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2527-9263181 PAVEMENT MARKINGS REMOVED	50.510 STA	75.00000	3,788.25	80.63000	4,072.62	75.00000	3,788.25
0620 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	729.920 STA	75.00000	54,744.00	80.63000	58,853.45	75.00000	54,744.00
0630 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	100.000 STA	130.00000	13,000.00	139.75000	13,975.00	130.00000	13,000.00
0640 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	729.920 STA	40.00000	29,196.80	43.00000	31,386.56	40.00000	29,196.80
0650 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	23.000 EACH	200.00000	4,600.00	215.00000	4,945.00	200.00000	4,600.00
0660 2528-2518000 SAFETY CLOSURE	13.000 EACH	100.00000	1,300.00	107.50000	1,397.50	100.00000	1,300.00
0670 2528-2518181 PERMANENT ROAD CLOSURE, RURAL, SI-181	36.000 LF	150.00000	5,400.00	161.25000	5,805.00	150.00000	5,400.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) JONES CONTRACTING CORP. Unit Price	(3) JONES CONTRACTING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0680 2528-8400256	7.000 EACH	4,000.00000	28,000.00	4,300.00000	30,100.00	4,000.00000	28,000.00
TEMPORARY TRAFFIC SIGNALS							
0690 2528-8445110	(1) LS	23,000.00000	23,000.00	24,725.00000	24,725.00	23,000.00000	23,000.00
TRAFFIC CONTROL							
0700 2528-8445113	8.000 EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
FLAGGERS							
0710 2528-9290050	80.000 CDAY	100.00000	8,000.00	107.50000	8,600.00	100.00000	8,000.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0720 2533-4980005	(1) LS	187,000.00000	187,000.00	113,500.00000	113,500.00	352,000.00000	352,000.00
MOBILIZATION							
0730 2548-0000200	185.000 STA	60.00000	11,100.00	64.50000	11,932.50	60.00000	11,100.00
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0740 2548-0000320	103.000 STA	60.00000	6,180.00	64.50000	6,643.50	60.00000	6,180.00
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) JONES CONTRACTING CORP. Unit Price	(3) JONES CONTRACTING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0750 2552-0000300 TRENCH COMPACTION TESTING	(1) LS	7,500.00000	7,500.00	8,062.50000	8,062.50	7,500.00000	7,500.00
0760 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE	(1) LS	1,500.00000	1,500.00	10,000.00000	10,000.00	1,800.00000	1,800.00
0770 2599-9999010 ('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION	(1) LS	1,500.00000	1,500.00	10,000.00000	10,000.00	2,500.00000	2,500.00
0780 2601-2634100 MULCHING	19.500 ACRE	640.00000	12,480.00	704.00000	13,728.00	640.00000	12,480.00
0790 2601-2636043 SEEDING AND FERTILIZING (RURAL)	19.500 ACRE	400.00000	7,800.00	440.00000	8,580.00	400.00000	7,800.00
0800 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	19.500 ACRE	165.00000	3,217.50	181.50000	3,539.25	165.00000	3,217.50
0810 2602-0000020 SILT FENCE	2,000.000 LF	1.25000	2,500.00	1.38000	2,760.00	1.25000	2,500.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) METRO PAVERS, INC. Unit Price	(1) METRO PAVERS, INC. Ext Amount	(2) IOWA CIVIL CONTRACTING, INC. Unit Price	(2) IOWA CIVIL CONTRACTING, INC. Ext Amount	(3) JONES CONTRACTING CORP. Unit Price	(3) JONES CONTRACTING CORP. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2602-0000030	3,860.000 LF	1.80000	6,948.00	1.98000	7,642.80	1.80000	6,948.00
SILT FENCE FOR DITCH CHECKS							
0830 2602-0000071	5,860.000 LF	0.01000	58.60	0.02000	117.20	0.01000	58.60
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0840 2602-0000101	586.000 LF	0.01000	5.86	0.02000	11.72	0.01000	5.86
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0850 2602-0000150	500.000 LF	50.00000	25,000.00	53.75000	26,875.00	50.00000	25,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0860 2602-0010010	18.000 EACH	600.00000	10,800.00	600.00000	10,800.00	600.00000	10,800.00
MOBILIZATIONS, EROSION CONTROL							
0870 2602-0010020	2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$4,780,746.61		$5,267,432.04		$5,621,899.86
Contract Item Totals			**$4,780,746.61**		**$5,267,432.04**		**$5,621,899.86**

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Contract Time Totals			
Contract Grand Totals	**$4,780,746.61**	**$5,267,432.04**	**5,621,899.86**

( ) indicates item is bid as Lump Sum

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	 Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0010 2101-0850002	61.000 UNIT	45.00000	2,745.00	86.75000	5,291.75		
CLEARING AND GRUBBING							
0020 2102-2625000	6,861.000 CY	14.00000	96,054.00	3.85000	26,414.85		
EMBANKMENT-IN-PLACE							
0030 2102-2710070	20,486.000 CY	5.00000	102,430.00	2.65000	54,287.90		
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2102-5020010	57.000 STA	150.00000	8,550.00	305.00000	17,385.00		
OBLITERATE OLD ROADBED							
0050 2105-8425005	1,110.000 CY	40.00000	44,400.00	15.30000	16,983.00		
TOPSOIL, FURNISH AND SPREAD							
0060 2105-8425015	10,182.000 CY	7.00000	71,274.00	4.60000	46,837.20		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0070 2107-0875000	22,611.000 CY	0.50000	11,305.50	0.50000	11,305.50		
COMPACTION WITH MOISTURE AND DENSITY CONTROL							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	(5) CONCRETE TECHNOLOGIES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2110-3825010	1,314.000 TON	31.00000	40,734.00	15.30000	20,104.20		
GRANULAR MATERIAL							
0090 2115-0100000	14,027.000 CY	60.00000	841,620.00	52.50000	736,417.50		
MODIFIED SUBBASE							
0100 2121-7425010	4,553.000 TON	33.00000	150,249.00	28.55000	129,988.15		
GRANULAR SHOULDERS, TYPE A							
0110 2122-5190009	10,947.000 SY	60.00000	656,820.00	67.25000	736,185.75		
PAVED SHOULDER, P.C. CONCRETE, 9 IN.							
0120 2123-7450000	236.000 STA	320.00000	75,520.00	219.30000	51,754.80		
SHOULDER CONSTRUCTION, EARTH							
0130 2213-7100400	6.000 EACH	430.00000	2,580.00	408.00000	2,448.00		
RELOCATION OF MAIL BOXES							
0140 2301-1033080	2,440.000 SY	60.00000	146,400.00	72.75000	177,510.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	(5) CONCRETE TECHNOLOGIES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2301-1033090	32,074.000 SY	62.00000	1,988,588.00	76.75000	2,461,679.50		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.							
0160 2301-6911722	(1) LS	5,000.00000	5,000.00	3,600.00000	3,600.00		
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES							
0170 2301-9091000	2.000 EACH	1,700.00000	3,400.00	4,725.00000	9,450.00		
RUMBLE STRIP PANEL (PCC SURFACE)							
0180 2315-8275025	515.000 TON	35.00000	18,025.00	30.60000	15,759.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0190 2401-6750001	(1) LS	4,000.00000	4,000.00	4,080.00000	4,080.00		
REMOVALS, AS PER PLAN							
0200 2402-0425040	707.000 CY	52.00000	36,764.00	48.95000	34,607.65		
FLOODED BACKFILL							

Call Order: 109 **Contract ID:** 62-C062-109 **Primary County:** MAHASKA

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP.		(5) CONCRETE TECHNOLOGIES, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0210 2402-2720100	767.000 CY	8.00000	6,136.00	9.70000	7,439.90		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0220 2416-0100015	14.000 EACH	3,000.00000	42,000.00	780.25000	10,923.50		
APRONS, CONCRETE, 15 IN. DIA.							
0230 2416-0100018	8.000 EACH	3,200.00000	25,600.00	841.50000	6,732.00		
APRONS, CONCRETE, 18 IN. DIA.							
0240 2416-0100024	7.000 EACH	3,700.00000	25,900.00	1,020.00000	7,140.00		
APRONS, CONCRETE, 24 IN. DIA.							
0250 2416-0100030	1.000 EACH	4,500.00000	4,500.00	1,175.00000	1,175.00		
APRONS, CONCRETE, 30 IN. DIA.							
0260 2416-0100036	2.000 EACH	5,000.00000	10,000.00	1,655.00000	3,310.00		
APRONS, CONCRETE, 36 IN. DIA.							
0270 2416-0100048	4.000 EACH	7,000.00000	28,000.00	2,575.00000	10,300.00		
APRONS, CONCRETE, 48 IN. DIA.							

Call Order: 109 **Contract ID:** 62-C062-109 **Primary County:** MAHASKA

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	 Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0280 2416-0102218	4.000 EACH	3,100.00000	12,400.00	846.50000	3,386.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 18 IN.							
0290 2416-0102242	2.000 EACH	5,900.00000	11,800.00	2,450.00000	4,900.00		
APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 42 IN.							
0300 2416-1160015	278.000 LF	66.00000	18,348.00	56.10000	15,595.80		
CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.							
0310 2416-1160018	176.000 LF	69.00000	12,144.00	59.15000	10,410.40		
CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.							
0320 2416-1160024	78.000 LF	86.00000	6,708.00	72.45000	5,651.10		
CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.							
0330 2416-1180018	84.000 LF	69.00000	5,796.00	59.15000	4,968.60		
CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.							

Call Order: 109 **Contract ID:** 62-C062-109 **Primary County:** MAHASKA

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	 Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0340 2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	158.000 LF	86.00000	13,588.00	74.50000	11,771.00		
0350 2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	30.000 LF	115.00000	3,450.00	82.60000	2,478.00		
0360 2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	78.000 LF	140.00000	10,920.00	107.00000	8,346.00		
0370 2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	172.000 LF	200.00000	34,400.00	188.70000	32,456.40		
0380 2416-1200242 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 42 IN.	12.000 LF	295.00000	3,540.00	190.75000	2,289.00		
0390 2416-1202218 CULVERT, 3000D LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 18 IN.	108.000 LF	135.00000	14,580.00	100.00000	10,800.00		

Call Order: 109 **Contract ID:** 62-C062-109 **Primary County:** MAHASKA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	(5) CONCRETE TECHNOLOGIES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2502-8212036	15,683.000 LF	15.00000	235,245.00	8.15000	127,816.45		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.							
0410 2502-8213106	387.000 LF	18.00000	6,966.00	18.35000	7,101.45		
SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 6 IN.							
0420 2502-8221306	29.000 EACH	400.00000	11,600.00	382.50000	11,092.50		
SUBDRAIN OUTLET, DR-306							
0430 2503-0200036	551.000 LF	12.00000	6,612.00	16.30000	8,981.30		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0440 2506-4984000	116.000 CY	230.00000	26,680.00	230.00000	26,680.00		
FLOWABLE MORTAR							
0450 2507-3250005	203.000 SY	2.50000	507.50	3.05000	619.15		
ENGINEERING FABRIC							
0460 2507-6800061	202.000 TON	77.00000	15,554.00	63.25000	12,776.50		
REVETMENT, CLASS E							

Call Order: 109 **Contract ID:** 62-C062-109 **Primary County:** MAHASKA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	(5) CONCRETE TECHNOLOGIES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2510-6745850	2,959.000 SY	22.00000	65,098.00	8.15000	24,115.85		
REMOVAL OF PAVEMENT							
0480 2510-6750600	6.000 EACH	1,000.00000	6,000.00	1,225.00000	7,350.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0490 2515-2475006	324.000 SY	73.00000	23,652.00	69.25000	22,437.00		
DRIVEWAY, P.C. CONCRETE, 6 IN.							
0500 2515-6745600	164.000 SY	18.00000	2,952.00	8.15000	1,336.60		
REMOVAL OF PAVED DRIVEWAY							
0510 2519-3280000	394.000 LF	17.00000	6,698.00	102.00000	40,188.00		
FENCE, FIELD							
0520 2519-4200140	400.000 LF	5.00000	2,000.00	15.30000	6,120.00		
REMOVAL OF FENCE, FIELD							
0530 2520-3350015	1.000 EACH	10,000.00000	10,000.00	10,250.00000	10,250.00		
FIELD OFFICE							

Call Order: 109 **Contract ID:** 62-C062-109 **Primary County:** MAHASKA

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	 Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0540 2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	31.000 EACH	295.00000	9,145.00	280.00000	8,680.00		
0550 2524-6765110 REMOVAL OF TYPE A SIGN	15.000 EACH	110.00000	1,650.00	102.00000	1,530.00		
0560 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	492.000 LF	24.00000	11,808.00	22.45000	11,045.40		
0570 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	41.000 EACH	160.00000	6,560.00	153.00000	6,273.00		
0580 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	431.000 SF	24.00000	10,344.00	22.45000	9,675.95		
0590 2526-8285000 CONSTRUCTION SURVEY	(1) LS	45,000.00000	45,000.00	54,000.00000	54,000.00		
0600 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	23.000 EACH	460.00000	10,580.00	433.50000	9,970.50		

Call Order: 109 **Contract ID:** 62-C062-109 **Primary County:** MAHASKA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	(5) CONCRETE TECHNOLOGIES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2527-9263181	50.510 STA	81.00000	4,091.31	76.50000	3,864.02		
PAVEMENT MARKINGS REMOVED							
0620 2527-9263217	729.920 STA	81.00000	59,123.52	76.50000	55,838.88		
PAINTED PAVEMENT MARKINGS, DURABLE							
0630 2527-9263231	100.000 STA	140.00000	14,000.00	132.50000	13,250.00		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0640 2527-9270112	729.920 STA	43.00000	31,386.56	40.80000	29,780.74		
GROOVES CUT FOR PAVEMENT MARKINGS							
0650 2527-9270120	23.000 EACH	215.00000	4,945.00	204.00000	4,692.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0660 2528-2518000	13.000 EACH	110.00000	1,430.00	102.00000	1,326.00		
SAFETY CLOSURE							
0670 2528-2518181	36.000 LF	160.00000	5,760.00	153.00000	5,508.00		
PERMANENT ROAD CLOSURE, RURAL, SI-181							

Call Order: 109 **Contract ID:** 62-C062-109 **Primary County:** MAHASKA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	(5) CONCRETE TECHNOLOGIES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0680 2528-8400256	7.000 EACH	4,000.00000	28,000.00	4,080.00000	28,560.00		
TEMPORARY TRAFFIC SIGNALS							
0690 2528-8445110	(1) LS	28,000.00000	28,000.00	23,500.00000	23,500.00		
TRAFFIC CONTROL							
0700 2528-8445113	8.000 EACH	575.00000	4,600.00	575.00000	4,600.00		
FLAGGERS							
0710 2528-9290050	80.000 CDAY	100.00000	8,000.00	102.00000	8,160.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0720 2533-4980005	(1) LS	278,000.00000	278,000.00	435,000.00000	435,000.00		
MOBILIZATION							
0730 2548-0000200	185.000 STA	60.00000	11,100.00	61.20000	11,322.00		
MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
0740 2548-0000320	103.000 STA	60.00000	6,180.00	61.20000	6,303.60		
MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE							

Call Order: 109 **Contract ID:** 62-C062-109 **Primary County:** MAHASKA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	(5) CONCRETE TECHNOLOGIES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0750 2552-0000300	(1) LS	20,000.00000	20,000.00	7,650.00000	7,650.00		
TRENCH COMPACTION TESTING							
0760 2599-9999010	(1) LS	500.00000	500.00	10,200.00000	10,200.00		
('LUMP SUM' ITEM) MAINTENANCE OF POSTAL SERVICE							
0770 2599-9999010	(1) LS	500.00000	500.00	10,200.00000	10,200.00		
('LUMP SUM' ITEM) MAINTENANCE OF SOLID WASTE COLLECTION							
0780 2601-2634100	19.500 ACRE	690.00000	13,455.00	392.70000	7,657.65		
MULCHING							
0790 2601-2636043	19.500 ACRE	430.00000	8,385.00	606.90000	11,834.55		
SEEDING AND FERTILIZING (RURAL)							
0800 2601-2642100	19.500 ACRE	180.00000	3,510.00	290.70000	5,668.65		
STABILIZING CROP - SEEDING AND FERTILIZING							
0810 2602-0000020	2,000.000 LF	1.50000	3,000.00	1.55000	3,100.00		
SILT FENCE							

Call Order: 109 **Contract ID:** 62-C062-109 **Primary County:** MAHASKA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOOMERANG CORP. Unit Price	(4) BOOMERANG CORP. Ext Amount	(5) CONCRETE TECHNOLOGIES, INC. Unit Price	(5) CONCRETE TECHNOLOGIES, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0820 2602-0000030	3,860.000 LF	2.00000	7,720.00	1.55000	5,983.00		
SILT FENCE FOR DITCH CHECKS							
0830 2602-0000071	5,860.000 LF	0.01000	58.60	0.05000	293.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0840 2602-0000101	586.000 LF	0.01000	5.86	0.05000	29.30		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0850 2602-0000150	500.000 LF	15.00000	7,500.00	51.00000	25,500.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0860 2602-0010010	18.000 EACH	600.00000	10,800.00	600.00000	10,800.00		
MOBILIZATIONS, EROSION CONTROL							
0870 2602-0010020	2.000 EACH	1,200.00000	2,400.00	1,200.00000	2,400.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$5,673,370.85		$5,863,223.49		
Contract Item Totals			**$5,673,370.85**		**$5,863,223.49**		

Call Order: 109 **Contract ID:** 62-C062-109 **Primary County:** MAHASKA

Letting Date: February 17, 2026

Contract Time Totals		
Contract Grand Totals	**$5,673,370.85**	**$5,863,223.49**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 110
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/26 30 Working Days

Contract ID: 77-4151-073
Awarded Vendor: HOLLAND, JB CONSTRUCTION, INC.

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project:	STPN-415-1(073)--2J-77	**WorkType:**	PCC PAVEMENT - GRADE AND NEW
County:	POLK	**Prj Awd Amt:**	$14,571,246.27
Route:	IOWA 415		
Location:	Traffic Incident Management Center at Camp Dodge 0.6 mi SW of NW Beaver Dr		

Call Order: 110
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/26 30 Working Days

Contract ID: 77-4151-073
Awarded Vendor: HOLLAND, JB CONSTRUCTION, INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HO340	JB HOLLAND CONSTRUCTION, INC.	$14,571,246.28	100.00%
2	PE320	PETERSON CONTRACTORS INC.	$14,797,870.41	101.56%
3	CO415	CONCRETE TECHNOLOGIES, INC.	$14,823,468.81	101.73%
4	EL045	ELDER CORPORATION	$14,980,000.00	102.81%
5	AL294	ALL STAR CONCRETE LLC	$15,479,992.30	106.24%
6	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$15,809,598.14	108.50%
7	MO481	MOYNA, C.J. & SONS, LLC.	$15,990,400.66	109.74%

Call Order: 110
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/26 30 Working Days

Contract ID: 77-4151-073
Awarded Vendor: HOLLAND, JB CONSTRUCTION, INC.

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	MC019	MCANINCH CORPORATION & AFFILIATES	$16,224,942.48	111.35%
9	RE300	REILLY CONSTRUCTION CO., INC.	$16,993,609.65	116.62%

Tabulation of Construction and Material Bids

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) JB HOLLAND CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	2.600 ACRE	6,930.00000	18,018.00	8,500.00000	22,100.00	6,615.50000	17,200.30
CLEARING AND GRUBBING							
0020 2102-2625001	139,147.000 CY	8.65000	1,203,621.55	8.15000	1,134,048.05	10.25000	1,426,256.75
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED							
0030 2102-2710070	96,036.000 CY	2.00000	192,072.00	3.05000	292,909.80	3.00000	288,108.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0040 2102-2712015	75.000 CY	10.00000	750.00	49.00000	3,675.00	54.55000	4,091.25
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0050 2102-2713090	340.600 CY	10.00000	3,406.00	11.20000	3,814.72	18.70000	6,369.22
EXCAVATION, CLASS 13, WASTE							
0060 2102-4560000	110.000 STA	75.00000	8,250.00	93.50000	10,285.00	99.00000	10,890.00
LOCATING TILE LINES							
0070 2105-8425015	81,000.000 CY	2.75000	222,750.00	3.15000	255,150.00	3.55000	287,550.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) JB HOLLAND CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2107-0875000	213,007.000 CY	0.65000	138,454.55	0.45000	95,853.15	0.80000	170,405.60
COMPACTION WITH MOISTURE AND DENSITY CONTROL							
0090 2113-0001100	108,800.000 SY	1.05000	114,240.00	1.55000	168,640.00	1.65000	179,520.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0100 2115-0100000	45,505.300 CY	62.25000	2,832,704.93	63.00000	2,866,833.90	59.85000	2,723,492.21
MODIFIED SUBBASE							
0110 2121-7425010	2,990.700 TON	38.25000	114,394.28	34.25000	102,431.48	41.90000	125,310.33
GRANULAR SHOULDERS, TYPE A							
0120 2122-5190010	5,141.300 SY	68.80000	353,721.44	68.50000	352,179.05	68.50000	352,179.05
PAVED SHOULDER, P.C. CONCRETE, 10 IN.							
0130 2123-7450000	130.500 STA	200.00000	26,100.00	315.00000	41,107.50	348.45000	45,472.73
SHOULDER CONSTRUCTION, EARTH							
0140 2301-1003100	15,448.300 SY	77.85000	1,202,650.16	77.50000	1,197,243.25	77.50000	1,197,243.25
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.							

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) JB HOLLAND CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0141 2301-1003100	108,800.000 SY	53.25000	5,793,600.00	53.00000	5,766,400.00	53.00000	5,766,400.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN. SKILL PAD							
0150 2301-7000110	145,371.000 EACH	1.00000	145,371.00	1.00000	145,371.00	1.00000	145,371.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0160 2304-0100000	2,724.400 SY	53.00000	144,393.20	53.00000	144,393.20	64.75000	176,404.90
DETOUR PAVEMENT							
0170 2312-8260051	1,062.600 TON	33.75000	35,862.75	33.00000	35,065.80	42.40000	45,054.24
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0180 2317-7000110	93,187.000 EACH	1.00000	93,187.00	1.00000	93,187.00	1.00000	93,187.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0190 2402-0425030	6,707.600 CY	29.25000	196,197.30	29.35000	196,868.06	34.35000	230,406.06
GRANULAR BACKFILL							

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) JB HOLLAND CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0191 2402-0425040	262.800 CY	53.65000	14,099.22	42.00000	11,037.60	65.65000	17,252.82
FLOODED BACKFILL							
0200 2416-0100036	1.000 EACH	1,600.00000	1,600.00	1,550.00000	1,550.00	1,944.25000	1,944.25
APRONS, CONCRETE, 36 IN. DIA.							
0210 2416-0100048	2.000 EACH	2,600.00000	5,200.00	2,180.00000	4,360.00	2,878.50000	5,757.00
APRONS, CONCRETE, 48 IN. DIA.							
0220 2416-1245036	12.000 LF	165.00000	1,980.00	288.00000	3,456.00	178.75000	2,145.00
CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0230 2416-1245048	84.000 LF	260.00000	21,840.00	231.00000	19,404.00	287.85000	24,179.40
CULVERT, 3750D CONCRETE ROADWAY PIPE, 48 IN. DIA.							
0240 2502-8212034	26,239.000 LF	5.25000	137,754.75	8.20000	215,159.80	7.30000	191,544.70
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0250 2502-8221306	84.000 EACH	400.00000	33,600.00	445.00000	37,380.00	454.50000	38,178.00
SUBDRAIN OUTLET, DR-306							

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) JB HOLLAND CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0260 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	8.000 LF	50.00000	400.00	137.50000	1,100.00	50.50000	404.00
0270 2510-6745850 REMOVAL OF PAVEMENT	2,404.000 SY	17.50000	42,070.00	13.35000	32,093.40	18.20000	43,752.80
0280 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	48.000 LF	30.00000	1,440.00	22.00000	1,056.00	22.20000	1,065.60
0290 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	4.000 EACH	100.00000	400.00	50.00000	200.00	50.50000	202.00
0300 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	14.300 SF	30.00000	429.00	20.00000	286.00	20.20000	288.86
0310 2526-8285000 CONSTRUCTION SURVEY	(1) LS	16,000.00000	16,000.00	30,000.00000	30,000.00	18,685.00000	18,685.00
0320 2527-9263154 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL	6.000 EACH	550.00000	3,300.00	350.00000	2,100.00	353.50000	2,121.00

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) JB HOLLAND CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0330 2527-9263181	168.880 STA	27.00000	4,559.76	20.00000	3,377.60	20.20000	3,411.38
PAVEMENT MARKINGS REMOVED							
0340 2527-9263209	324.180 STA	27.00000	8,752.86	25.00000	8,104.50	25.25000	8,185.55
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0350 2527-9270112	324.180 STA	35.00000	11,346.30	24.00000	7,780.32	24.25000	7,861.37
GROOVES CUT FOR PAVEMENT MARKINGS							
0360 2527-9270120	6.000 EACH	200.00000	1,200.00	200.00000	1,200.00	202.00000	1,212.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0370 2528-8400048	2,475.000 LF	8.00000	19,800.00	12.00000	29,700.00	12.10000	29,947.50
TEMPORARY BARRIER RAIL, CONCRETE							
0380 2528-8445110	(1) LS	40,000.00000	40,000.00	9,500.00000	9,500.00	5,302.50000	5,302.50
TRAFFIC CONTROL							
0390 2528-8445113	14.000 EACH	575.00000	8,050.00	575.00000	8,050.00	575.00000	8,050.00
FLAGGERS							

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Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) JB HOLLAND CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0400 2528-9290050	14.000 CDAY	150.00000	2,100.00	75.00000	1,050.00	75.75000	1,060.50
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0410 2533-4980005	(1) LS	660,000.00000	660,000.00	730,282.00000	730,282.00	452,000.00000	452,000.00
MOBILIZATION							
0420 2551-0000130	2.000 EACH	4,000.00000	8,000.00	6,000.00000	12,000.00	6,060.00000	12,120.00
TEMP CRASH CUSHION, SEVERE USE (SU)							
0430 2599-9999018	108,800.000 SY	1.90000	206,720.00	2.00000	217,600.00	1.25000	136,000.00
('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE							
0440 2599-9999020	2,350.000 TON	175.00000	411,250.00	175.00000	411,250.00	190.90000	448,615.00
('TONS' ITEM) CEMENT							
0450 2601-2634100	17.590 ACRE	400.00000	7,036.00	400.00000	7,036.00	404.00000	7,106.36
MULCHING							
0460 2601-2636015	15.220 ACRE	950.00000	14,459.00	950.00000	14,459.00	959.50000	14,603.59
NATIVE GRASS SEEDING							

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) JB HOLLAND CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0470 2601-2636043	2.370 ACRE	665.00000	1,576.05	665.00000	1,576.05	671.65000	1,591.81
SEEDING AND FERTILIZING (RURAL)							
0480 2601-2638352	1,048.000 SQ	9.00000	9,432.00	9.00000	9,432.00	9.10000	9,536.80
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0490 2601-2642100	35.180 ACRE	250.00000	8,795.00	250.00000	8,795.00	252.50000	8,882.95
STABILIZING CROP - SEEDING AND FERTILIZING							
0500 2602-0000020	10,999.000 LF	1.45000	15,948.55	1.45000	15,948.55	1.45000	15,948.55
SILT FENCE							
0510 2602-0000030	3,250.000 LF	1.45000	4,712.50	1.45000	4,712.50	1.45000	4,712.50
SILT FENCE FOR DITCH CHECKS							
0520 2602-0000071	6,368.800 LF	0.10000	636.88	0.10000	636.88	0.10000	636.88
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0530 2602-0000101	1,425.000 LF	0.01000	14.25	0.45000	641.25	0.05000	71.25
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JB HOLLAND CONSTRUCTION, INC. Unit Price	(1) JB HOLLAND CONSTRUCTION, INC. Ext Amount	(2) PETERSON CONTRACTORS INC. Unit Price	(2) PETERSON CONTRACTORS INC. Ext Amount	(3) CONCRETE TECHNOLOGIES, INC. Unit Price	(3) CONCRETE TECHNOLOGIES, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0531 2602-0000150	100.000 LF	70.00000	7,000.00	80.00000	8,000.00	81.80000	8,180.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
Section Totals:			$14,571,246.28		$14,797,870.41		$14,823,468.81
Contract Item Totals			**$14,571,246.28**		**$14,797,870.41**		**$14,823,468.81**
Contract Time Totals							
Contract Grand Totals			**$14,571,246.28**		**$14,797,870.41**		**14,823,468.81**

( ) indicates item is bid as Lump Sum

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) ELDER CORPORATION Unit Price	 Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	 Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	2.600 ACRE	6,550.00000	17,030.00	10,500.00000	27,300.00	10,500.00000	27,300.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	139,147.000 CY	10.15000	1,412,342.05	7.00000	974,029.00	8.15000	1,134,048.05
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	96,036.000 CY	2.95000	283,306.20	4.75000	456,171.00	3.05000	292,909.80
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	75.000 CY	54.00000	4,050.00	20.00000	1,500.00	49.00000	3,675.00
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	340.600 CY	18.50000	6,301.10	29.00000	9,877.40	11.20000	3,814.72
0060 2102-4560000 LOCATING TILE LINES	110.000 STA	98.00000	10,780.00	100.00000	11,000.00	93.50000	10,285.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	81,000.000 CY	3.50000	283,500.00	2.50000	202,500.00	3.15000	255,150.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ELDER CORPORATION Unit Price	(4) ELDER CORPORATION Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2107-0875000	213,007.000 CY	0.80000	170,405.60	0.50000	106,503.50	0.45000	95,853.15
COMPACTION WITH MOISTURE AND DENSITY CONTROL							
0090 2113-0001100	108,800.000 SY	1.65000	179,520.00	1.00000	108,800.00	1.55000	168,640.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0100 2115-0100000	45,505.300 CY	59.25000	2,696,189.03	60.00000	2,730,318.00	63.00000	2,866,833.90
MODIFIED SUBBASE							
0110 2121-7425010	2,990.700 TON	41.25000	123,366.38	35.00000	104,674.50	34.25000	102,431.48
GRANULAR SHOULDERS, TYPE A							
0120 2122-5190010	5,141.300 SY	69.90000	359,376.87	73.00000	375,314.90	64.50000	331,613.85
PAVED SHOULDER, P.C. CONCRETE, 10 IN.							
0130 2123-7450000	130.500 STA	345.00000	45,022.50	200.00000	26,100.00	315.00000	41,107.50
SHOULDER CONSTRUCTION, EARTH							
0140 2301-1003100	15,448.300 SY	79.00000	1,220,415.70	78.00000	1,204,967.40	81.25000	1,255,174.38
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ELDER CORPORATION Unit Price	(4) ELDER CORPORATION Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0141 2301-1003100	108,800.000 SY	54.00000	5,875,200.00	62.00000	6,745,600.00	63.00000	6,854,400.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN. SKILL PAD							
0150 2301-7000110	145,371.000 EACH	1.00000	145,371.00	1.00000	145,371.00	1.00000	145,371.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0160 2304-0100000	2,724.400 SY	54.00000	147,117.60	53.00000	144,393.20	60.00000	163,464.00
DETOUR PAVEMENT							
0170 2312-8260051	1,062.600 TON	42.00000	44,629.20	35.00000	37,191.00	33.00000	35,065.80
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0180 2317-7000110	93,187.000 EACH	1.00000	93,187.00	1.00000	93,187.00	1.00000	93,187.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0190 2402-0425030	6,707.600 CY	34.00000	228,058.40	40.00000	268,304.00	29.35000	196,868.06
GRANULAR BACKFILL							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ELDER CORPORATION Unit Price	(4) ELDER CORPORATION Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0191 2402-0425040 FLOODED BACKFILL	262.800 CY	65.00000	17,082.00	45.00000	11,826.00	42.00000	11,037.60
0200 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1,925.00000	1,925.00	3,000.00000	3,000.00	1,550.00000	1,550.00
0210 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	2,850.00000	5,700.00	4,000.00000	8,000.00	2,180.00000	4,360.00
0220 2416-1245036 CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.	12.000 LF	177.00000	2,124.00	250.00000	3,000.00	288.00000	3,456.00
0230 2416-1245048 CULVERT, 3750D CONCRETE ROADWAY PIPE, 48 IN. DIA.	84.000 LF	285.00000	23,940.00	350.00000	29,400.00	231.00000	19,404.00
0240 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	26,239.000 LF	10.00000	262,390.00	7.25000	190,232.75	8.20000	215,159.80
0250 2502-8221306 SUBDRAIN OUTLET, DR-306	84.000 EACH	460.00000	38,640.00	450.00000	37,800.00	445.00000	37,380.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ELDER CORPORATION Unit Price	(4) ELDER CORPORATION Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	8.000 LF	50.00000	400.00	40.00000	320.00	137.50000	1,100.00
0270 2510-6745850 REMOVAL OF PAVEMENT	2,404.000 SY	13.50000	32,454.00	18.00000	43,272.00	13.35000	32,093.40
0280 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	48.000 LF	22.50000	1,080.00	22.00000	1,056.00	22.00000	1,056.00
0290 2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	4.000 EACH	51.00000	204.00	50.00000	200.00	50.00000	200.00
0300 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	14.300 SF	20.50000	293.15	20.00000	286.00	20.00000	286.00
0310 2526-8285000 CONSTRUCTION SURVEY	(1) LS	18,870.00000	18,870.00	16,000.00000	16,000.00	25,000.00000	25,000.00
0320 2527-9263154 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL	6.000 EACH	357.00000	2,142.00	350.00000	2,100.00	350.00000	2,100.00

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SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2527-9263181 PAVEMENT MARKINGS REMOVED	168.880 STA	20.50000	3,462.04	20.00000	3,377.60	20.00000	3,377.60
0340 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	324.180 STA	25.50000	8,266.59	25.00000	8,104.50	25.00000	8,104.50
0350 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	324.180 STA	24.50000	7,942.41	24.00000	7,780.32	24.00000	7,780.32
0360 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	6.000 EACH	204.00000	1,224.00	200.00000	1,200.00	200.00000	1,200.00
0370 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2,475.000 LF	12.25000	30,318.75	12.00000	29,700.00	12.00000	29,700.00
0380 2528-8445110 TRAFFIC CONTROL	(1) LS	11,985.00000	11,985.00	6,500.00000	6,500.00	7,500.00000	7,500.00
0390 2528-8445113 FLAGGERS	14.000 EACH	575.00000	8,050.00	575.00000	8,050.00	575.00000	8,050.00

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ELDER CORPORATION Unit Price	(4) ELDER CORPORATION Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2528-9290050	14.000 CDAY	76.50000	1,071.00	75.00000	1,050.00	75.00000	1,050.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0410 2533-4980005	(1) LS	488,755.45000	488,755.45	518,455.00000	518,455.00	600,000.00000	600,000.00
MOBILIZATION							
0420 2551-0000130	2.000 EACH	6,120.00000	12,240.00	6,000.00000	12,000.00	6,000.00000	12,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)							
0430 2599-9999018	108,800.000 SY	1.25000	136,000.00	2.65000	288,320.00	2.00000	217,600.00
('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE							
0440 2599-9999020	2,350.000 TON	189.00000	444,150.00	175.00000	411,250.00	175.00000	411,250.00
('TONS' ITEM) CEMENT							
0450 2601-2634100	17.590 ACRE	520.25000	9,151.20	400.00000	7,036.00	400.00000	7,036.00
MULCHING							
0460 2601-2636015	15.220 ACRE	1,040.00000	15,828.80	950.00000	14,459.00	950.00000	14,459.00
NATIVE GRASS SEEDING							

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ELDER CORPORATION Unit Price	(4) ELDER CORPORATION Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0470 2601-2636043	2.370 ACRE	742.50000	1,759.73	665.00000	1,576.05	665.00000	1,576.05
SEEDING AND FERTILIZING (RURAL)							
0480 2601-2638352	1,048.000 SQ	9.00000	9,432.00	9.00000	9,432.00	9.00000	9,432.00
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0490 2601-2642100	35.180 ACRE	229.50000	8,073.81	250.00000	8,795.00	250.00000	8,795.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0500 2602-0000020	10,999.000 LF	1.50000	16,498.50	1.45000	15,948.55	1.45000	15,948.55
SILT FENCE							
0510 2602-0000030	3,250.000 LF	1.60000	5,200.00	1.45000	4,712.50	1.45000	4,712.50
SILT FENCE FOR DITCH CHECKS							
0520 2602-0000071	6,368.800 LF	0.01000	63.69	0.10000	636.88	0.10000	636.88
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0530 2602-0000101	1,425.000 LF	0.01000	14.25	0.01000	14.25	0.01000	14.25
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ELDER CORPORATION Unit Price	(4) ELDER CORPORATION Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(6) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0531 2602-0000150	100.000 LF	81.00000	8,100.00	20.00000	2,000.00	80.00000	8,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
Section Totals:			$14,980,000.00		$15,479,992.30		$15,809,598.14
Contract Item Totals			**$14,980,000.00**		**$15,479,992.30**		**$15,809,598.14**
Contract Time Totals							
Contract Grand Totals			**$14,980,000.00**		**$15,479,992.30**		**15,809,598.14**

( ) indicates item is bid as Lump Sum

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MOYNA, C.J. & SONS, LLC. Unit Price	(7) MOYNA, C.J. & SONS, LLC. Ext Amount	(8) MCANINCH CORPORATION & AFFILIATES Unit Price	(8) MCANINCH CORPORATION & AFFILIATES Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	2.600 ACRE	12,500.00000	32,500.00	9,587.00000	24,926.20	8,500.00000	22,100.00
0020 2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	139,147.000 CY	12.50000	1,739,337.50	14.90000	2,073,290.30	15.00000	2,087,205.00
0030 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	96,036.000 CY	4.80000	460,972.80	3.45000	331,324.20	6.25000	600,225.00
0040 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	75.000 CY	100.00000	7,500.00	24.70000	1,852.50	40.00000	3,000.00
0050 2102-2713090 EXCAVATION, CLASS 13, WASTE	340.600 CY	30.00000	10,218.00	29.90000	10,183.94	12.50000	4,257.50
0060 2102-4560000 LOCATING TILE LINES	110.000 STA	250.00000	27,500.00	77.25000	8,497.50	125.00000	13,750.00
0070 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	81,000.000 CY	5.20000	421,200.00	2.90000	234,900.00	6.25000	506,250.00

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MOYNA, C.J. & SONS, LLC. Unit Price	(7) MOYNA, C.J. & SONS, LLC. Ext Amount	(8) MCANINCH CORPORATION & AFFILIATES Unit Price	(8) MCANINCH CORPORATION & AFFILIATES Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2107-0875000	213,007.000 CY	0.20000	42,601.40	0.53000	112,893.71	1.00000	213,007.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL							
0090 2113-0001100	108,800.000 SY	2.00000	217,600.00	2.60000	282,880.00	1.75000	190,400.00
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0100 2115-0100000	45,505.300 CY	64.50000	2,935,091.85	65.55000	2,982,872.42	70.00000	3,185,371.00
MODIFIED SUBBASE							
0110 2121-7425010	2,990.700 TON	41.90000	125,310.33	44.10000	131,889.87	38.00000	113,646.60
GRANULAR SHOULDERS, TYPE A							
0120 2122-5190010	5,141.300 SY	68.50000	352,179.05	70.55000	362,718.72	68.50000	352,179.05
PAVED SHOULDER, P.C. CONCRETE, 10 IN.							
0130 2123-7450000	130.500 STA	580.00000	75,690.00	262.00000	34,191.00	400.00000	52,200.00
SHOULDER CONSTRUCTION, EARTH							
0140 2301-1003100	15,448.300 SY	77.50000	1,197,243.25	79.90000	1,234,319.17	77.50000	1,197,243.25
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.							

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MOYNA, C.J. & SONS, LLC. Unit Price	(7) MOYNA, C.J. & SONS, LLC. Ext Amount	(8) MCANINCH CORPORATION & AFFILIATES Unit Price	(8) MCANINCH CORPORATION & AFFILIATES Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0141 2301-1003100	108,800.000 SY	53.00000	5,766,400.00	54.59000	5,939,392.00	53.00000	5,766,400.00
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN. SKILL PAD							
0150 2301-7000110	145,371.000 EACH	1.00000	145,371.00	1.00000	145,371.00	1.00000	145,371.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0160 2304-0100000	2,724.400 SY	58.00000	158,015.20	54.60000	148,752.24	53.00000	144,393.20
DETOUR PAVEMENT							
0170 2312-8260051	1,062.600 TON	41.90000	44,522.94	41.00000	43,566.60	38.00000	40,378.80
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0180 2317-7000110	93,187.000 EACH	1.00000	93,187.00	1.00000	93,187.00	1.00000	93,187.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0190 2402-0425030	6,707.600 CY	5.40000	36,221.04	38.45000	257,907.22	36.00000	241,473.60
GRANULAR BACKFILL							

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) MOYNA, C.J. & SONS, LLC. Unit Price	 Ext Amount	(8) MCANINCH CORPORATION & AFFILIATES Unit Price	 Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0191 2402-0425040 FLOODED BACKFILL	262.800 CY	50.00000	13,140.00	81.45000	21,405.06	40.00000	10,512.00
0200 2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1,875.00000	1,875.00	2,316.00000	2,316.00	2,000.00000	2,000.00
0210 2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	2,650.00000	5,300.00	2,964.00000	5,928.00	2,500.00000	5,000.00
0220 2416-1245036 CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.	12.000 LF	210.00000	2,520.00	270.00000	3,240.00	225.00000	2,700.00
0230 2416-1245048 CULVERT, 3750D CONCRETE ROADWAY PIPE, 48 IN. DIA.	84.000 LF	290.00000	24,360.00	322.75000	27,111.00	245.00000	20,580.00
0240 2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	26,239.000 LF	5.15000	135,130.85	11.10000	291,252.90	15.00000	393,585.00
0250 2502-8221306 SUBDRAIN OUTLET, DR-306	84.000 EACH	200.00000	16,800.00	334.75000	28,119.00	750.00000	63,000.00

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MOYNA, C.J. & SONS, LLC. Unit Price	(7) MOYNA, C.J. & SONS, LLC. Ext Amount	(8) MCANINCH CORPORATION & AFFILIATES Unit Price	(8) MCANINCH CORPORATION & AFFILIATES Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0260 2503-0200036	8.000 LF	30.00000	240.00	82.60000	660.80	25.00000	200.00
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0270 2510-6745850	2,404.000 SY	22.20000	53,368.80	23.45000	56,373.80	20.00000	48,080.00
REMOVAL OF PAVEMENT							
0280 2524-9276010	48.000 LF	22.00000	1,056.00	22.70000	1,089.60	22.00000	1,056.00
PERFORATED SQUARE STEEL TUBE POSTS							
0290 2524-9276021	4.000 EACH	50.00000	200.00	51.50000	206.00	50.00000	200.00
PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION							
0300 2524-9325001	14.300 SF	20.00000	286.00	20.60000	294.58	20.00000	286.00
TYPE A SIGNS, SHEET ALUMINUM							
0310 2526-8285000	(1) LS	46,000.00000	46,000.00	32,960.00000	32,960.00	30,000.00000	30,000.00
CONSTRUCTION SURVEY							
0320 2527-9263154	6.000 EACH	350.00000	2,100.00	360.50000	2,163.00	350.00000	2,100.00
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL							

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) MOYNA, C.J. & SONS, LLC. Unit Price	 Ext Amount	(8) MCANINCH CORPORATION & AFFILIATES Unit Price	 Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0330 2527-9263181	168.880 STA	20.00000	3,377.60	20.60000	3,478.93	20.00000	3,377.60
PAVEMENT MARKINGS REMOVED							
0340 2527-9263209	324.180 STA	25.00000	8,104.50	25.75000	8,347.64	25.00000	8,104.50
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0350 2527-9270112	324.180 STA	24.00000	7,780.32	24.75000	8,023.46	24.00000	7,780.32
GROOVES CUT FOR PAVEMENT MARKINGS							
0360 2527-9270120	6.000 EACH	200.00000	1,200.00	206.00000	1,236.00	200.00000	1,200.00
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0370 2528-8400048	2,475.000 LF	12.00000	29,700.00	12.40000	30,690.00	12.00000	29,700.00
TEMPORARY BARRIER RAIL, CONCRETE							
0380 2528-8445110	(1) LS	64,000.00000	64,000.00	31,363.50000	31,363.50	10,000.00000	10,000.00
TRAFFIC CONTROL							
0390 2528-8445113	14.000 EACH	575.00000	8,050.00	575.00000	8,050.00	575.00000	8,050.00
FLAGGERS							

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MOYNA, C.J. & SONS, LLC. Unit Price	(7) MOYNA, C.J. & SONS, LLC. Ext Amount	(8) MCANINCH CORPORATION & AFFILIATES Unit Price	(8) MCANINCH CORPORATION & AFFILIATES Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0400 2528-9290050	14.000 CDAY	75.00000	1,050.00	77.25000	1,081.50	75.00000	1,050.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0410 2533-4980005	(1) LS	930,000.00000	930,000.00	522,365.00000	522,365.00	675,000.00000	675,000.00
MOBILIZATION							
0420 2551-0000130	2.000 EACH	6,000.00000	12,000.00	6,180.00000	12,360.00	6,000.00000	12,000.00
TEMP CRASH CUSHION, SEVERE USE (SU)							
0430 2599-9999018	108,800.000 SY	2.30000	250,240.00	1.45000	157,760.00	1.75000	190,400.00
('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE							
0440 2599-9999020	2,350.000 TON	175.00000	411,250.00	186.45000	438,157.50	180.00000	423,000.00
('TONS' ITEM) CEMENT							
0450 2601-2634100	17.590 ACRE	400.00000	7,036.00	412.00000	7,247.08	400.00000	7,036.00
MULCHING							
0460 2601-2636015	15.220 ACRE	950.00000	14,459.00	978.50000	14,892.77	950.00000	14,459.00
NATIVE GRASS SEEDING							

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MOYNA, C.J. & SONS, LLC. Unit Price	(7) MOYNA, C.J. & SONS, LLC. Ext Amount	(8) MCANINCH CORPORATION & AFFILIATES Unit Price	(8) MCANINCH CORPORATION & AFFILIATES Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.370 ACRE	665.00000	1,576.05	685.00000	1,623.45	665.00000	1,576.05
0480 2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1,048.000 SQ	9.00000	9,432.00	9.30000	9,746.40	9.00000	9,432.00
0490 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	35.180 ACRE	250.00000	8,795.00	257.50000	9,058.85	250.00000	8,795.00
0500 2602-0000020 SILT FENCE	10,999.000 LF	1.45000	15,948.55	1.50000	16,498.50	1.45000	15,948.55
0510 2602-0000030 SILT FENCE FOR DITCH CHECKS	3,250.000 LF	1.45000	4,712.50	1.50000	4,875.00	1.45000	4,712.50
0520 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6,368.800 LF	0.10000	636.88	0.15000	955.32	0.10000	636.88
0530 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,425.000 LF	0.01000	14.25	0.05000	71.25	0.01000	14.25

Call Order: 110 **Contract ID:** 77-4151-073 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MOYNA, C.J. & SONS, LLC. Unit Price	(7) MOYNA, C.J. & SONS, LLC. Ext Amount	(8) MCANINCH CORPORATION & AFFILIATES Unit Price	(8) MCANINCH CORPORATION & AFFILIATES Ext Amount	(9) REILLY CONSTRUCTION CO., INC. Unit Price	(9) REILLY CONSTRUCTION CO., INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0531 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	100.000 LF	100.00000	10,000.00	90.25000	9,025.00	100.00000	10,000.00
Section Totals:			$15,990,400.66		$16,224,942.48		$16,993,609.65
Contract Item Totals			**$15,990,400.66**		**$16,224,942.48**		**$16,993,609.65**
Contract Time Totals							
Contract Grand Totals			**$15,990,400.66**		**$16,224,942.48**		**16,993,609.65**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 111
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/11/26 80 Working Days

Contract ID: 84-C084-183
Awarded Vendor: CROELL, INC.

Primary County: SIOUX
DBE Goal: 0.0%

Project Information:

Project:	FM-C084(183)--55-84	**WorkType:**	PCC OVERLAY
County:	SIOUX	**Prj Awd Amt:**	$3,010,419.51
Route:	B40		
Location:	On B40, from K64 East approximately 7.4 miles to Hospers Dr		

Project(s) and Vendor Ranking

Call Order: 111
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/11/26 80 Working Days

Contract ID: 84-C084-183
Awarded Vendor: CROELL, INC.

Primary County: SIOUX
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR333	CROELL, INC.	$3,010,419.51	100.00%
2	FL120	FLYNN COMPANY, INC.	$3,280,763.58	108.98%
3	HU089	HULSTEIN EXCAVATING, LLC	$5,252,568.31	174.48%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 111 **Contract ID:** 84-C084-183 **Primary County:** SIOUX

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) HULSTEIN EXCAVATING, LLC Unit Price	(3) HULSTEIN EXCAVATING, LLC Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0010 2102-2710070	296.806 CY	25.00000	7,420.15	30.00000	8,904.18	6.50000	1,929.24
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0020 2102-2713070	106.264 CY	25.00000	2,656.60	25.00000	2,656.60	18.25000	1,939.32
EXCAVATION, CLASS 13, ROADWAY AND BORROW							
0030 2115-0100000	410.249 CY	75.00000	30,768.68	75.00000	30,768.68	55.00000	22,563.70
MODIFIED SUBBASE							
0040 2123-7450000	744.215 STA	350.00000	260,475.25	350.00000	260,475.25	375.00000	279,080.63
SHOULDER CONSTRUCTION, EARTH							
0050 2214-5145150	5,592.221 SY	4.20000	23,487.33	3.15000	17,615.50	4.00000	22,368.88
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0060 2301-0690220	116.689 SY	206.02000	24,040.27	185.00000	21,587.47	150.00000	17,503.35
BRIDGE APPROACH, SECONDARY ROADS							

Call Order: 111 **Contract ID:** 84-C084-183 **Primary County:** SIOUX

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) HULSTEIN EXCAVATING, LLC Unit Price	(3) HULSTEIN EXCAVATING, LLC Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2301-1033070 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	372.796 SY	88.26000	32,902.97	70.00000	26,095.72	85.00000	31,687.66
0080 2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	2,116.676 SY	81.94000	173,440.43	75.00000	158,750.70	90.00000	190,500.84
0090 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000 EACH	50.00000	200.00	250.00000	1,000.00	475.00000	1,900.00
0100 2303-0000100 HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	71.600 TON	355.00000	25,418.00	405.00000	28,998.00	270.00000	19,332.00
0110 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	18,224.000 CY	95.11000	1,733,284.64	104.85000	1,910,786.40	185.00000	3,371,440.00
0120 2310-5151045 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY	94,261.933 SY	3.56000	335,572.48	4.80000	452,457.28	6.00000	565,571.60

Call Order: 111 **Contract ID:** 84-C084-183 **Primary County:** SIOUX

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CROELL, INC. Unit Price	(1) CROELL, INC. Ext Amount	(2) FLYNN COMPANY, INC. Unit Price	(2) FLYNN COMPANY, INC. Ext Amount	(3) HULSTEIN EXCAVATING, LLC Unit Price	(3) HULSTEIN EXCAVATING, LLC Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2317-7000110	33,750.000 EACH	1.00000	33,750.00	1.00000	33,750.00	1.00000	33,750.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0140 2510-6745850	2,301.017 SY	12.50000	28,762.71	17.50000	40,267.80	5.00000	11,505.09
REMOVAL OF PAVEMENT							
0150 2526-8285000	(1) LS	49,000.00000	49,000.00	49,000.00000	49,000.00	59,500.00000	59,500.00
CONSTRUCTION SURVEY							
0160 2528-2518000	12.000 EACH	250.00000	3,000.00	125.00000	1,500.00	270.50000	3,246.00
SAFETY CLOSURE							
0170 2528-8445110	(1) LS	12,000.00000	12,000.00	16,900.00000	16,900.00	13,000.00000	13,000.00
TRAFFIC CONTROL							
0180 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0190 2533-4980005	(1) LS	228,490.00000	228,490.00	213,500.00000	213,500.00	600,000.00000	600,000.00
MOBILIZATION							
Section Totals:			$3,010,419.51		$3,280,763.58		$5,252,568.31

Call Order: 111 **Contract ID:** 84-C084-183 **Primary County:** SIOUX

Letting Date: February 17, 2026

Contract Item Totals	**$3,010,419.51**	**$3,280,763.58**	**$5,252,568.31**
Contract Time Totals			
Contract Grand Totals	**$3,010,419.51**	**$3,280,763.58**	**5,252,568.31**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 112
Contract ID: 85-7430-619
Primary County: STORY
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.
Contract Period: Start Date: 09/07/26 40 Working Days

Project Information:

Project: STBG-SWAP-7430(619)--SG-85
WorkType: PCC PAVEMENT - GRADE AND NEW
County: STORY
Prj Awd Amt: $573,634.00
Route: BROAD ST
Location: In the city of Story City, On Broad Street from Lafayette Ave to Elm Ave

Project(s) and Vendor Ranking

Call Order: 112
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 09/07/26 40 Working Days

Contract ID: 85-7430-619

Primary County: STORY
DBE Goal: 0.0%
Awarded Vendor: ABSOLUTE CONCRETE CONSTRUCTION, INC.

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$573,634.00	100.00%
2	CO180	CON-STRUCT, INC.	$576,734.00	100.54%
3	CA663	CASTOR CONSTRUCTION, LLC	$605,878.50	105.62%
4	VI035	VIETH CONSTRUCTION CORPORATION	$664,025.75	115.76%
5	AL294	ALL STAR CONCRETE LLC	$732,530.50	127.70%

Call Order: 112 **Contract ID:** 85-7430-619 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CON-STRUCT, INC. Unit Price	(2) Ext Amount	(3) CASTOR CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710090	280.000 CY	17.00000	4,760.00	40.00000	11,200.00	24.00000	6,720.00
EXCAVATION, CLASS 10, WASTE							
0020 2105-8425015	91.000 CY	36.00000	3,276.00	60.00000	5,460.00	42.00000	3,822.00
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0030 2107-0875000	1,340.000 CY	6.25000	8,375.00	5.00000	6,700.00	21.00000	28,140.00
COMPACTION WITH MOISTURE AND DENSITY CONTROL							
0040 2115-0100000	52.000 CY	85.00000	4,420.00	80.00000	4,160.00	94.00000	4,888.00
MODIFIED SUBBASE 4							
0050 2115-0100000	678.000 CY	74.00000	50,172.00	75.00000	50,850.00	70.00000	47,460.00
MODIFIED SUBBASE 6							
0060 2301-1012070	3,552.000 SY	62.00000	220,224.00	62.00000	220,224.00	59.00000	209,568.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 7 IN.							
0070 2401-6745910	9.000 EACH	125.00000	1,125.00	100.00000	900.00	150.00000	1,350.00
REMOVAL OF SIGN							

Call Order: 112 **Contract ID:** 85-7430-619 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CON-STRUCT, INC. Unit Price	(2) Ext Amount	(3) CASTOR CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2435-0140148	2.000 EACH	10,000.00000	20,000.00	8,300.00000	16,600.00	8,850.00000	17,700.00
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0090 2435-0250100	5.000 EACH	4,300.00000	21,500.00	4,200.00000	21,000.00	5,130.00000	25,650.00
INTAKE, SW-501							
0100 2435-0250300	1.000 EACH	6,100.00000	6,100.00	5,600.00000	5,600.00	6,720.00000	6,720.00
INTAKE, SW-503 36 X 72							
0110 2502-8212204	792.000 LF	20.00000	15,840.00	17.00000	13,464.00	22.00000	17,424.00
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.							
0120 2502-8221006	1.000 EACH	900.00000	900.00	600.00000	600.00	1,500.00000	1,500.00
SUBDRAIN RISER, 6 IN., AS PER PLAN TYPE A-1							
0130 2503-0112008	5.000 LF	160.00000	800.00	150.00000	750.00	120.00000	600.00
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							

Call Order: 112 **Contract ID:** 85-7430-619 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	(2) CON-STRUCT, INC. Unit Price	(2) CON-STRUCT, INC. Ext Amount	(3) CASTOR CONSTRUCTION, LLC Unit Price	(3) CASTOR CONSTRUCTION, LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	442.000 LF	84.00000	37,128.00	63.00000	27,846.00	86.00000	38,012.00
0150 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	102.000 LF	106.00000	10,812.00	78.00000	7,956.00	93.00000	9,486.00
0160 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	333.000 LF	23.00000	7,659.00	20.00000	6,660.00	15.00000	4,995.00
0170 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	73.000 LF	25.00000	1,825.00	35.00000	2,555.00	70.00000	5,110.00
0180 2510-6745850 REMOVAL OF PAVEMENT	3,850.000 SY	6.00000	23,100.00	12.00000	46,200.00	8.00000	30,800.00
0190 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	950.00000	5,700.00	550.00000	3,300.00	500.00000	3,000.00

Call Order: 112 **Contract ID:** 85-7430-619 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) CON-STRUCT, INC. Unit Price	 Ext Amount	(3) CASTOR CONSTRUCTION, LLC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2511-6745900 REMOVAL OF SIDEWALK	451.000 SY	7.00000	3,157.00	10.00000	4,510.00	12.00000	5,412.00
0210 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	344.000 SY	63.00000	21,672.00	48.00000	16,512.00	68.00000	23,392.00
0220 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	122.000 SY	91.00000	11,102.00	60.00000	7,320.00	93.25000	11,376.50
0230 2511-7528101 DETECTABLE WARNINGS	120.000 SF	43.75000	5,250.00	40.00000	4,800.00	30.00000	3,600.00
0240 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1,036.000 LF	21.50000	22,274.00	30.00000	31,080.00	30.00000	31,080.00
0250 2515-6745600 REMOVAL OF PAVED DRIVEWAY	17.000 SY	22.00000	374.00	12.00000	204.00	12.00000	204.00
0260 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	21.000 STA	123.50000	2,593.50	150.00000	3,150.00	135.00000	2,835.00

Call Order: 112 **Contract ID:** 85-7430-619 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) CON-STRUCT, INC. Unit Price	 Ext Amount	(3) CASTOR CONSTRUCTION, LLC Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2528-2518000 SAFETY CLOSURE	12.000 EACH	50.00000	600.00	100.00000	1,200.00	100.00000	1,200.00
0280 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	6,000.00000	6,000.00	5,620.00000	5,620.00
0290 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	28.000 SY	250.00000	7,000.00	250.00000	7,000.00	190.00000	5,320.00
0300 2533-4980005 MOBILIZATION	(1) LS	40,000.00000	40,000.00	30,000.00000	30,000.00	42,065.00000	42,065.00
0310 2554-0205107 WATER SERVICE STUB, COPPER, 3/4 IN.	26.000 LF	98.00000	2,548.00	66.00000	1,716.00	102.00000	2,652.00
0320 2554-0205407 WATER SERVICE CORPORATION, COPPER, 3/4 IN.	2.000 EACH	1,075.00000	2,150.00	1,550.00000	3,100.00	800.00000	1,600.00
0330 2554-0205707 WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.	2.000 EACH	800.00000	1,600.00	1,550.00000	3,100.00	740.00000	1,480.00

Call Order: 112 **Contract ID:** 85-7430-619 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(1) Ext Amount	(2) CON-STRUCT, INC. Unit Price	(2) Ext Amount	(3) CASTOR CONSTRUCTION, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2601-2634150	0.200 ACRE	5,000.00000	1,000.00	5,300.00000	1,060.00	5,500.00000	1,100.00
MULCHING, WOOD CELLULOSE FIBER							
0350 2601-2636044	0.200 ACRE	4,000.00000	800.00	4,200.00000	840.00	4,400.00000	880.00
SEEDING AND FERTILIZING (URBAN)							
0360 2602-0000309	399.000 LF	2.50000	997.50	3.00000	1,197.00	3.00000	1,197.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0370 2602-0000530	6.000 EACH	200.00000	1,200.00	220.00000	1,320.00	220.00000	1,320.00
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0380 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$573,634.00		$576,734.00		$605,878.50
Contract Item Totals			**$573,634.00**		**$576,734.00**		**$605,878.50**
Contract Time Totals							
Contract Grand Totals			**$573,634.00**		**$576,734.00**		**605,878.50**

( ) indicates item is bid as Lump Sum

Call Order: 112 **Contract ID:** 85-7430-619 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) VIETH CONSTRUCTION CORPORATION Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710090	280.000 CY	35.00000	9,800.00	35.00000	9,800.00		
EXCAVATION, CLASS 10, WASTE							
0020 2105-8425015	91.000 CY	47.00000	4,277.00	47.00000	4,277.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0030 2107-0875000	1,340.000 CY	5.00000	6,700.00	2.50000	3,350.00		
COMPACTION WITH MOISTURE AND DENSITY CONTROL							
0040 2115-0100000	52.000 CY	110.00000	5,720.00	110.00000	5,720.00		
MODIFIED SUBBASE 4							
0050 2115-0100000	678.000 CY	75.00000	50,850.00	75.00000	50,850.00		
MODIFIED SUBBASE 6							
0060 2301-1012070	3,552.000 SY	73.50000	261,072.00	79.00000	280,608.00		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS A, CLASS 2 DURABILITY, 7 IN.							
0070 2401-6745910	9.000 EACH	135.00000	1,215.00	100.00000	900.00		
REMOVAL OF SIGN							

Call Order: 112 **Contract ID:** 85-7430-619 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) VIETH CONSTRUCTION CORPORATION Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2435-0140148	2.000 EACH	5,000.00000	10,000.00	5,000.00000	10,000.00		
MANHOLE, STORM SEWER, SW-401, 48 IN.							
0090 2435-0250100	5.000 EACH	4,350.00000	21,750.00	4,350.00000	21,750.00		
INTAKE, SW-501							
0100 2435-0250300	1.000 EACH	6,300.00000	6,300.00	6,300.00000	6,300.00		
INTAKE, SW-503 36 X 72							
0110 2502-8212204	792.000 LF	22.00000	17,424.00	22.00000	17,424.00		
SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA.							
0120 2502-8221006	1.000 EACH	650.00000	650.00	650.00000	650.00		
SUBDRAIN RISER, 6 IN., AS PER PLAN TYPE A-1							
0130 2503-0112008	5.000 LF	350.00000	1,750.00	350.00000	1,750.00		
STORM SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.							

Call Order: 112 **Contract ID:** 85-7430-619 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) VIETH CONSTRUCTION CORPORATION Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	442.000 LF	75.00000	33,150.00	75.00000	33,150.00		
0150 2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	102.000 LF	122.00000	12,444.00	122.00000	12,444.00		
0160 2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	333.000 LF	22.00000	7,326.00	22.00000	7,326.00		
0170 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	73.000 LF	38.00000	2,774.00	38.00000	2,774.00		
0180 2510-6745850 REMOVAL OF PAVEMENT	3,850.000 SY	11.00000	42,350.00	15.00000	57,750.00		
0190 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	1,000.00000	6,000.00	1,000.00000	6,000.00		

Call Order: 112 **Contract ID:** 85-7430-619 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) VIETH CONSTRUCTION CORPORATION Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2511-6745900 REMOVAL OF SIDEWALK	451.000 SY	15.00000	6,765.00	16.00000	7,216.00		
0210 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	344.000 SY	72.00000	24,768.00	75.00000	25,800.00		
0220 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	122.000 SY	103.25000	12,596.50	85.00000	10,370.00		
0230 2511-7528101 DETECTABLE WARNINGS	120.000 SF	52.00000	6,240.00	60.00000	7,200.00		
0240 2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	1,036.000 LF	26.00000	26,936.00	50.00000	51,800.00		
0250 2515-6745600 REMOVAL OF PAVED DRIVEWAY	17.000 SY	25.00000	425.00	29.00000	493.00		
0260 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	21.000 STA	430.00000	9,030.00	285.00000	5,985.00		

Call Order: 112 **Contract ID:** 85-7430-619 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) VIETH CONSTRUCTION CORPORATION Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2528-2518000 SAFETY CLOSURE	12.000 EACH	110.00000	1,320.00	75.00000	900.00		
0280 2528-8445110 TRAFFIC CONTROL	(1) LS	5,750.00000	5,750.00	5,100.00000	5,100.00		
0290 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	28.000 SY	305.00000	8,540.00	290.00000	8,120.00		
0300 2533-4980005 MOBILIZATION	(1) LS	50,000.00000	50,000.00	67,000.00000	67,000.00		
0310 2554-0205107 WATER SERVICE STUB, COPPER, 3/4 IN.	26.000 LF	101.00000	2,626.00	101.00000	2,626.00		
0320 2554-0205407 WATER SERVICE CORPORATION, COPPER, 3/4 IN.	2.000 EACH	625.00000	1,250.00	625.00000	1,250.00		
0330 2554-0205707 WATER SERVICE CURB STOP AND BOX, COPPER, 3/4 IN.	2.000 EACH	650.00000	1,300.00	625.00000	1,250.00		

Call Order: 112 **Contract ID:** 85-7430-619 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VIETH CONSTRUCTION CORPORATION Unit Price	(4) VIETH CONSTRUCTION CORPORATION Ext Amount	(5) ALL STAR CONCRETE LLC Unit Price	(5) ALL STAR CONCRETE LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2601-2634150	0.200 ACRE	5,400.00000	1,080.00	5,000.00000	1,000.00		
MULCHING, WOOD CELLULOSE FIBER							
0350 2601-2636044	0.200 ACRE	4,300.00000	860.00	4,000.00000	800.00		
SEEDING AND FERTILIZING (URBAN)							
0360 2602-0000309	399.000 LF	2.75000	1,097.25	2.50000	997.50		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0370 2602-0000530	6.000 EACH	215.00000	1,290.00	200.00000	1,200.00		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							
0380 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$664,025.75		$732,530.50		
Contract Item Totals			**$664,025.75**		**$732,530.50**		
Contract Time Totals							
Contract Grand Totals			**$664,025.75**		**$732,530.50**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 113
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 140 Working Days

Contract ID: 96-0098-046
Awarded Vendor: WICKS CONSTRUCTION, INC.

Primary County: WINNESHIEK
DBE Goal: 0.0%

Project Information:

Project:	NHSN-009-8(048)--2R-96	**WorkType:**	GRADING (MISCELLANEOUS)
County:	WINNESHIEK	**Prj Awd Amt:**	$713,366.00
Route:	IOWA 9		
Location:	In Decorah, from Park St to Short St		

Project:	BRF-009-8(045)--38-96	**WorkType:**	BRIDGE DECK OVERLAY
County:	WINNESHIEK	**Prj Awd Amt:**	$689,245.60
Route:	IOWA 9		
Location:	Division St 0.6 mi E of IA 52 in Decorah		

Project:	NHSX-009-8(046)--3H-96	**WorkType:**	PCC PAVEMENT - REPLACE
County:	WINNESHIEK	**Prj Awd Amt:**	$10,435,837.51
Route:	IOWA 9		
Location:	In Decorah, from US 52 to near Pleasant Ave		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 113
Contract ID: 96-0098-046
Primary County: WINNESHIEK
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: WICKS CONSTRUCTION, INC.
Contract Period: Start Date: 04/06/26 140 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WI040	WICKS CONSTRUCTION, INC.	$11,838,449.11	100.00%
2	SK040	SKYLINE CONSTRUCTION, INC.	$11,953,933.57	100.98%

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) SKYLINE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **DESIGN NO. 0128; ITEMS FOR A 159'-8 X 61'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE (45**					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	17,500.00000	17,500.00	17,500.00000	17,500.00		
0020 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	7.200 CY	3,000.00000	21,600.00	3,000.00000	21,600.00		
0030 2404-7775005 REINFORCING STEEL, EPOXY COATED	1,328.000 LB	3.00000	3,984.00	3.00000	3,984.00		
0040 2413-0698074 DECK REPAIR, CLASS A	94.000 SY	440.00000	41,360.00	450.00000	42,300.00		
0050 2413-0698075 DECK REPAIR, CLASS B	19.700 SY	1,320.00000	26,004.00	1,300.00000	25,610.00		
0060 2426-6772016 CONCRETE REPAIR	57.000 SF	190.00000	10,830.00	200.00000	11,400.00		
0070 2499-0800000 PAVING NOTCH REPLACEMENT	122.200 LF	435.00000	53,157.00	440.00000	53,768.00		

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) SKYLINE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **DESIGN NO. 0128; ITEMS FOR A 159'-8 X 61'-0 PRETENSIONED (PRESTRESSED CONCRETE BEAM BRIDGE (45**					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	40,000.00000	40,000.00	30,000.00000	30,000.00		
Section Totals:			$214,435.00		$206,162.00		

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) SKYLINE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 **DESIGN NO. 0128; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN (45** **Cat Alt Set:** AA **Cat Alt Member:** 1							
0090 2413-0698066	1,100.000 SY						
DECK OVERLAY (CLASS O PCC)							
Section Totals:							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) SKYLINE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 DESIGN NO. 0128; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID (THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN (45							
Cat Alt Set: AA **Cat Alt Member:** 2							
0100 2403-1000010	(1) LS	1,500.00000	1,500.00	1,500.00000	1,500.00		
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0110 2413-0698067	1,100.000 SY	120.00000	132,000.00	120.00000	132,000.00		
DECK OVERLAY (CLASS HPC-O PCC)							
0120 2413-1000005	1,100.000 SY	3.00000	3,300.00	4.00000	4,400.00		
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$136,800.00		$137,900.00		

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0004 ROADWAY ITEMS - BRF-009-8(045)--38-96					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2301-0690203 BRIDGE APPROACH, BR-203	992.500 SY	282.00000	279,885.00	250.00000	248,125.00		
0140 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	1,813.300 SY	7.00000	12,693.10	7.00000	12,693.10		
0150 2435-0600110 INTAKE ADJUSTMENT, MINOR	1.000 EACH	7,500.00000	7,500.00	7,500.00000	7,500.00		
0160 2503-0500402 BRIDGE END DRAIN, DR-402	1.000 EACH	6,000.00000	6,000.00	6,000.00000	6,000.00		
0170 2510-6745850 REMOVAL OF PAVEMENT	1,026.500 SY	30.00000	30,795.00	22.00000	22,583.00		
0180 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	350.000 LF	3.00000	1,050.00	3.00000	1,050.00		
0190 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	350.000 LF	0.25000	87.50	0.50000	175.00		

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Line No / Item Number Item Description		(1) WICKS CONSTRUCTION, INC.		(2) SKYLINE CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$338,010.60		$298,126.10		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) SKYLINE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - NHSX-009-8(046)--3H-96					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2101-0850001	2.880 ACRE	25,000.00000	72,000.00	25,000.00000	72,000.00		
CLEARING AND GRUBBING							
0210 2102-0425070	1,928.300 TON	32.00000	61,705.60	32.00000	61,705.60		
SPECIAL BACKFILL							
0220 2102-2712015	5.000 CY	100.00000	500.00	100.00000	500.00		
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0230 2102-2713070	25,635.000 CY	9.95000	255,068.25	10.00000	256,350.00		
EXCAVATION, CLASS 13, ROADWAY AND BORROW							
0240 2102-2713090	21,859.400 CY	16.95000	370,516.83	16.95000	370,516.83		
EXCAVATION, CLASS 13, WASTE							
0250 2105-8425015	2,509.000 CY	8.50000	21,326.50	8.50000	21,326.50		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0260 2115-0100000	20,288.100 CY	49.80000	1,010,347.38	49.80000	1,010,347.38		
MODIFIED SUBBASE							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 ROADWAY ITEMS - NHSX-009-8(046)--3H-96					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2121-7425010 GRANULAR SHOULDERS, TYPE A	332.500 TON	35.00000	11,637.50	35.00000	11,637.50		
0280 2122-5190006 PAVED SHOULDER, P.C. CONCRETE, 6 IN.	191.600 SY	115.00000	22,034.00	115.00000	22,034.00		
0290 2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	10,914.400 SY	79.75000	870,423.40	80.00000	873,152.00		
0300 2122-5191005 REINFORCED PAVED SHOULDER FOR CONCRETE BARRIER	957.600 SY	193.00000	184,816.80	200.00000	191,520.00		
0310 2123-7450000 SHOULDER CONSTRUCTION, EARTH	69.000 STA	2,000.00000	138,000.00	2,000.00000	138,000.00		
0320 2123-7450020 SHOULDER FINISHING, EARTH	51.700 STA	100.00000	5,170.00	100.00000	5,170.00		
0330 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	331.200 SY	30.00000	9,936.00	30.00000	9,936.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) SKYLINE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - NHSX-009-8(046)--3H-96					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2301-1033100	45,874.200 SY	81.00000	3,715,810.20	81.00000	3,715,810.20		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.							
0350 2301-4874106	94.000 SY	235.00000	22,090.00	250.00000	23,500.00		
MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH							
0360 2301-7000110	49,435.700 EACH	1.00000	49,435.70	1.00000	49,435.70		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0370 2304-0100000	6,080.100 SY	73.25000	445,367.33	60.00000	364,806.00		
DETOUR PAVEMENT							
0380 2317-7000110	31,689.500 EACH	1.00000	31,689.50	1.00000	31,689.50		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0390 2401-6745650	(1) LS	110,000.00000	110,000.00	110,000.00000	110,000.00		
REMOVAL OF EXISTING STRUCTURES							

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) SKYLINE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - NHSX-009-8(046)--3H-96					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2435-0130348	1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00		
MANHOLE, SANITARY SEWER, SW-303, 48 IN.							
0410 2435-0140500	1.000 EACH	6,000.00000	6,000.00	5,000.00000	5,000.00		
MANHOLE, STORM SEWER, SW-405							
0420 2435-0250904	5.000 EACH	3,000.00000	15,000.00	3,000.00000	15,000.00		
INTAKE, SW-509, TOP ONLY							
0430 2435-0254504	1.000 EACH	5,000.00000	5,000.00	5,000.00000	5,000.00		
INTAKE, SW-545, TOP ONLY							
0440 2435-0600020	2.000 EACH	2,500.00000	5,000.00	2,500.00000	5,000.00		
MANHOLE ADJUSTMENT, MAJOR							
0450 2502-6745952	7,316.000 LF	1.00000	7,316.00	1.00000	7,316.00		
REMOVAL OF SUBDRAIN							
0460 2502-8212034	11,331.100 LF	10.00000	113,311.00	10.00000	113,311.00		
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0005 ROADWAY ITEMS - NHSX-009-8(046)--3H-96					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2502-8221303 SUBDRAIN OUTLET, DR-303	4.000 EACH	400.00000	1,600.00	400.00000	1,600.00		
0480 2502-8221306 SUBDRAIN OUTLET, DR-306	41.000 EACH	400.00000	16,400.00	400.00000	16,400.00		
0490 2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	129.000 LF	160.00000	20,640.00	160.00000	20,640.00		
0500 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	548.000 LF	12.00000	6,576.00	12.00000	6,576.00		
0510 2505-4008300 STEEL BEAM GUARDRAIL	362.500 LF	50.00000	18,125.00	50.00000	18,125.00		
0520 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	9.000 EACH	4,400.00000	39,600.00	4,400.00000	39,600.00		
0530 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	9.000 EACH	450.00000	4,050.00	450.00000	4,050.00		

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SECTION: 0005 ROADWAY ITEMS - NHSX-009-8(046)--3H-96					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2505-4021720	9.000 EACH	5,000.00000	45,000.00	5,500.00000	49,500.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0550 2510-6745850	59,059.100 SY	20.03000	1,182,953.77	21.00000	1,240,241.10		
REMOVAL OF PAVEMENT							
0560 2510-6750600	2.000 EACH	1,800.00000	3,600.00	1,800.00000	3,600.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0570 2511-6745900	75.100 SY	20.00000	1,502.00	20.00000	1,502.00		
REMOVAL OF SIDEWALK							
0580 2511-7526004	10.700 SY	107.00000	1,144.90	107.00000	1,144.90		
SIDEWALK, P.C. CONCRETE, 4 IN.							
0590 2511-7526006	70.600 SY	123.00000	8,683.80	123.00000	8,683.80		
SIDEWALK, P.C. CONCRETE, 6 IN.							
0600 2511-7528101	78.000 SF	60.00000	4,680.00	60.00000	4,680.00		
DETECTABLE WARNINGS							

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SECTION: 0005 ROADWAY ITEMS - NHSX-009-8(046)--3H-96					**Cat Alt Set:**	**Cat Alt Member:**	
0610 2513-0001020 CONCRETE BARRIER, BA-102	916.000 LF	155.00000	141,980.00	155.00000	141,980.00		
0620 2513-0001050 CONCRETE BARRIER, BA-105	4.000 EACH	1,850.00000	7,400.00	2,000.00000	8,000.00		
0630 2513-0001070 CONCRETE BARRIER RAIL, BA-107	4.000 EACH	2,750.00000	11,000.00	3,000.00000	12,000.00		
0640 2520-3350010 FIELD LABORATORY	1.000 EACH	30,000.00000	30,000.00	20,000.00000	20,000.00		
0650 2526-8285000 CONSTRUCTION SURVEY	(1) LS	40,000.00000	40,000.00	30,000.00000	30,000.00		
0670 2527-9263181 PAVEMENT MARKINGS REMOVED	497.830 STA	26.00000	12,943.58	26.00000	12,943.58		
0680 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	990.410 STA	16.00000	15,846.56	36.00000	35,654.76		

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SECTION: 0005 ROADWAY ITEMS - NHSX-009-8(046)--3H-96					**Cat Alt Set:**	**Cat Alt Member:**	
0690 2527-9263231	51.350 STA	185.00000	9,499.75	210.00000	10,783.50		
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0700 2527-9270112	509.480 STA	32.00000	16,303.36	94.00000	47,891.12		
GROOVES CUT FOR PAVEMENT MARKINGS							
0710 2527-9270120	15.000 EACH	200.00000	3,000.00	300.00000	4,500.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0720 2528-2518000	10.000 EACH	100.00000	1,000.00	200.00000	2,000.00		
SAFETY CLOSURE							
0730 2528-8400048	14,937.000 LF	14.00000	209,118.00	12.00000	179,244.00		
TEMPORARY BARRIER RAIL, CONCRETE							
0740 2528-8445110	(1) LS	34,000.00000	34,000.00	30,000.00000	30,000.00		
TRAFFIC CONTROL							
0750 2533-4980005	(1) LS	700,000.00000	700,000.00	849,195.25000	849,195.25		
MOBILIZATION							

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SECTION: 0005 ROADWAY ITEMS - NHSX-009-8(046)--3H-96					**Cat Alt Set:**	**Cat Alt Member:**	
0760 2551-0000110	12.000 EACH	750.00000	9,000.00	1,100.00000	13,200.00		
TEMP CRASH CUSHION							
0770 2551-0000230	1.000 EACH	35,000.00000	35,000.00	30,000.00000	30,000.00		
PERMANENT CRASH CUSHION, SEVERE USE (SU)							
0771 2527-9263155	15.000 EACH	645.00000	9,675.00	500.00000	7,500.00		
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0772 2527-9263225	220.560 STA	400.00000	88,224.00	450.00000	99,252.00		
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
Section Totals:			$10,293,047.71		$10,445,551.22		

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0006 ROADSIDE ITEMS - NHSX-009-8(046)--3H-96					**Cat Alt Set:**	**Cat Alt Member:**	
0780 2601-2634100 MULCHING	3.100 ACRE	750.00000	2,325.00	750.00000	2,325.00		
0790 2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.100 ACRE	750.00000	1,575.00	750.00000	1,575.00		
0800 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	2,000.00000	2,000.00	2,000.00000	2,000.00		
0810 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.100 ACRE	225.00000	472.50	250.00000	525.00		
0820 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	950.00000	950.00	1,000.00000	1,000.00		
0830 2602-0000020 SILT FENCE	875.000 LF	2.00000	1,750.00	2.00000	1,750.00		
0840 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	875.000 LF	0.10000	87.50	0.25000	218.75		

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADSIDE ITEMS - NHSX-009-8(046)--3H-96						**Cat Alt Set:**	**Cat Alt Member:**
0850 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	88.000 LF	0.10000	8.80	0.25000	22.00		
0860 2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	900.000 LF	40.00000	36,000.00	40.00000	36,000.00		
0870 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	14,690.000 LF	2.50000	36,725.00	2.50000	36,725.00		
0880 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	14,690.000 LF	3.40000	49,946.00	3.50000	51,415.00		
0890 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	29,380.000 LF	0.25000	7,345.00	0.50000	14,690.00		
0900 2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	64.000 LF	20.00000	1,280.00	20.00000	1,280.00		

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SECTION: 0006 ROADSIDE ITEMS - NHSX-009-8(046)--3H-96					**Cat Alt Set:**	**Cat Alt Member:**	
0910 2602-0000510	7.000 EACH	25.00000	175.00	25.00000	175.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0920 2602-0000520	7.000 EACH	50.00000	350.00	50.00000	350.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0930 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL							
0940 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$142,789.80		$151,850.75		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) SKYLINE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - NHSN-009-8(048)--2R-96					**Cat Alt Set:**	**Cat Alt Member:**	
0950 2101-0850001 CLEARING AND GRUBBING	0.700 ACRE	20,000.00000	14,000.00	20,000.00000	14,000.00		
0960 2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10,120.000 CY	35.00000	354,200.00	35.00000	354,200.00		
0970 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	2,670.000 CY	35.00000	93,450.00	35.00000	93,450.00		
0980 2103-0000100 PRESPLITTING OF ROCK CUT	1,050.000 SY	141.00000	148,050.00	141.50000	148,575.00		
0990 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	362.000 CY	10.50000	3,801.00	10.50000	3,801.00		
1000 2506-4984000 FLOWABLE MORTAR	36.000 CY	300.00000	10,800.00	310.00000	11,160.00		
1010 2519-3280000 FENCE, FIELD	550.000 LF	10.00000	5,500.00	11.00000	6,050.00		

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	 Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0007 ROADWAY ITEMS - NHSN-009-8(048)--2R-96					**Cat Alt Set:**		**Cat Alt Member:**
1020 2519-3300400 FIELD FENCE BRACE PANELS	8.000 EACH	300.00000	2,400.00	200.00000	1,600.00		
1030 2519-4200190 REMOVAL OF FENCE, AS PER PLAN	550.000 LF	2.00000	1,100.00	2.75000	1,512.50		
1040 2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	6.000 SF	75.00000	450.00	50.00000	300.00		
1050 2526-8285000 CONSTRUCTION SURVEY	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00		
1060 2528-8445113 FLAGGERS	15.000 EACH	575.00000	8,625.00	575.00000	8,625.00		
1070 2533-4980005 MOBILIZATION	(1) LS	30,000.00000	30,000.00	30,000.00000	30,000.00		
1080 2599-9999009 ('LINEAR FEET' ITEM) STEEL CASING PIPE, 18 IN.	120.000 LF	200.00000	24,000.00	200.00000	24,000.00		

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WICKS CONSTRUCTION, INC. Unit Price	(1) WICKS CONSTRUCTION, INC. Ext Amount	(2) SKYLINE CONSTRUCTION, INC. Unit Price	(2) SKYLINE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - NHSN-009-8(048)--2R-96					**Cat Alt Set:**	**Cat Alt Member:**	
1090 2599-9999020	50.000 TON	35.00000	1,750.00	35.00000	1,750.00		
('TONS' ITEM) MACADAM TRACKING PAD							
1100 2601-2636043	0.600 ACRE	1,500.00000	900.00	1,200.00000	720.00		
SEEDING AND FERTILIZING (RURAL)							
1110 2601-2638352	260.000 SQ	9.00000	2,340.00	10.00000	2,600.00		
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
1120 2602-0000309	40.000 LF	5.00000	200.00	5.00000	200.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
1130 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL							
1140 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$713,366.00		$714,343.50		
Contract Item Totals			**$11,838,449.11**		**$11,953,933.57**		
Contract Time Totals							

Call Order: 113 **Contract ID:** 96-0098-046 **Primary County:** WINNESHIEK

Letting Date: February 17, 2026

Contract Grand Totals	**$11,838,449.11**	**$11,953,933.57**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/26 35 Working Days

Contract ID: 01-C001-134
Awarded Vendor: GRIMES ASPHALT AND PAVING CORPORATION

Primary County: ADAIR
DBE Goal: 0.0%

Project Information:

Project: FM-C001(132)--55-01
County: ADAIR
Route: N77
Location: On N 77, from 110th St. N to Guthrie County Line

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
Prj Awd Amt: $461,369.02

Project: FM-C001(134)--55-01
County: ADAIR
Route: 350TH STREET
Location: On 350TH ST, from P20 E to end of pavement near Riverside Ave.

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
Prj Awd Amt: $997,949.60

Project(s) and Vendor Ranking

Call Order: 151
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/26 35 Working Days

Contract ID: 01-C001-134
Awarded Vendor: GRIMES ASPHALT AND PAVING CORPORATION

Primary County: ADAIR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$1,459,318.62	100.00%
2	IN122	INROADS, LLC.	$1,464,059.17	100.32%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$1,518,810.31	104.08%

Tabulation of Construction and Material Bids

Call Order: 151 **Contract ID:** 01-C001-134 **Primary County:** ADAIR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - FM-C001(132)--55-01					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020	223.600 TON	54.00000	12,074.40	40.00000	8,944.00	37.38000	8,358.17
GRANULAR SHOULDERS, TYPE B							
0020 2213-2713300	230.800 CY	40.00000	9,232.00	35.00000	8,078.00	51.23000	11,823.88
EXCAVATION, CLASS 13, FOR WIDENING							
0030 2213-8201040	2,077.200 SY	21.00000	43,621.20	24.25000	50,372.10	22.53000	46,799.32
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE							
0040 2214-5145150	2,598.400 SY	2.50000	6,496.00	5.00000	12,992.00	6.67000	17,331.33
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0050 2301-0690210	479.400 SY	182.00000	87,250.80	190.00000	91,086.00	176.00000	84,374.40
BRIDGE APPROACH, TWO LANE							
0060 2303-1032500	1,170.100 TON	60.00000	70,206.00	64.00000	74,886.40	68.83000	80,537.98
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							

Call Order: 151 **Contract ID:** 01-C001-134 **Primary County:** ADAIR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FM-C001(132)--55-01					Cat Alt Set:	Cat Alt Member:	
0070 2303-1033500	1,129.400 TON	60.00000	67,764.00	64.00000	72,281.60	68.83000	77,736.60
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0080 2303-1258283	137.900 TON	491.00000	67,708.90	496.00000	68,398.40	500.00000	68,950.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0090 2303-6911000	(1) LS	1,100.00000	1,100.00	2,000.00000	2,000.00	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0100 2303-7000610	2,500.000 EACH	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0110 2303-7000620	2,500.000 EACH	1.00000	2,500.00	1.00000	2,500.00	1.00000	2,500.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							

Call Order: 151 **Contract ID:** 01-C001-134 **Primary County:** ADAIR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - FM-C001(132)--55-01					**Cat Alt Set:**	**Cat Alt Member:**	
0120 2318-1001100	4,874.400 SY	4.00000	19,497.60	6.00000	29,246.40	6.00000	29,246.40
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0130 2318-1001220	10.800 TON	540.00000	5,832.00	550.19000	5,942.05	550.19000	5,942.05
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0135 2510-6745850	423.600 SY	31.00000	13,131.60	9.00000	3,812.40	30.00000	12,708.00
REMOVAL OF PAVEMENT							
0140 2527-9263209	140.530 STA	20.00000	2,810.60	30.00000	4,215.90	19.60000	2,754.39
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0150 2527-9263212	89.690 STA	31.00000	2,780.39	35.00000	3,139.15	30.00000	2,690.70
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0160 2527-9270112	89.690 STA	32.00000	2,870.08	30.00000	2,690.70	31.13000	2,792.05
GROOVES CUT FOR PAVEMENT MARKINGS							
0170 2528-2518000	6.000 EACH	155.00000	930.00	100.00000	600.00	150.00000	900.00
SAFETY CLOSURE							

Call Order: 151 **Contract ID:** 01-C001-134 **Primary County:** ADAIR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - FM-C001(132)--55-01					Cat Alt Set:	Cat Alt Member:	
0180 2528-8445110	(1) LS	9,000.00000	9,000.00	5,600.00000	5,600.00	9,312.50000	9,312.50
TRAFFIC CONTROL							
0190 2528-9290050	26.000 CDAY	103.00000	2,678.00	100.00000	2,600.00	100.00000	2,600.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0200 2533-4980005	(1) LS	23,000.00000	23,000.00	43,000.00000	43,000.00	30,300.00000	30,300.00
MOBILIZATION							
0210 2548-0000100	34.410 STA	45.00000	1,548.45	40.00000	1,376.40	43.11000	1,483.42
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0220 2548-0000110	74.600 GAL	13.00000	969.80	15.00000	1,119.00	12.65000	943.69
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0230 2557-0000100	366.700 SY	16.00000	5,867.20	17.94000	6,578.60	12.00000	4,400.40
LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT							
Section Totals:			$461,369.02		$503,959.10		$507,985.28

Call Order: 151 **Contract ID:** 01-C001-134 **Primary County:** ADAIR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(1) Ext Amount	(2) INROADS, LLC. Unit Price	(2) Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - FM-C001(134)--55-01					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2121-7425020	1,391.800 TON	47.00000	65,414.60	39.00000	54,280.20	37.38000	52,025.48
GRANULAR SHOULDERS, TYPE B							
0250 2213-2713300	776.100 CY	37.00000	28,715.70	17.00000	13,193.70	23.92000	18,564.31
EXCAVATION, CLASS 13, FOR WIDENING							
0260 2213-8201040	6,985.100 SY	20.00000	139,702.00	18.50000	129,224.35	22.52000	157,304.45
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE							
0270 2214-5145150	229.800 SY	9.00000	2,068.20	15.00000	3,447.00	36.05000	8,284.29
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0280 2303-1032500	2,923.600 TON	60.00000	175,416.00	64.00000	187,110.40	67.33000	196,845.99
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0290 2303-1033500	2,908.500 TON	60.00000	174,510.00	64.00000	186,144.00	67.33000	195,829.31
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							

Call Order: 151 **Contract ID:** 01-C001-134 **Primary County:** ADAIR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C001(134)--55-01					Cat Alt Set:	Cat Alt Member:	
0300 2303-1258283	350.000 TON	491.00000	171,850.00	496.00000	173,600.00	500.00000	175,000.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0310 2303-6911000	(1) LS	3,200.00000	3,200.00	4,500.00000	4,500.00	1,000.00000	1,000.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0320 2303-7000610	5,800.000 EACH	1.00000	5,800.00	1.00000	5,800.00	1.00000	5,800.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0330 2303-7000620	5,800.000 EACH	1.00000	5,800.00	1.00000	5,800.00	1.00000	5,800.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0340 2303-9091010	2.000 EACH	1,700.00000	3,400.00	800.00000	1,600.00	1,650.00000	3,300.00
RUMBLE STRIP PANEL (HMA SURFACE)							
0350 2317-7000120	6,244.500 EACH	1.00000	6,244.50	1.00000	6,244.50	1.00000	6,244.50
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 151 **Contract ID:** 01-C001-134 **Primary County:** ADAIR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C001(134)--55-01					Cat Alt Set:	Cat Alt Member:	
0360 2318-1001100	25,982.000 SY	4.00000	103,928.00	2.21000	57,420.22	2.21000	57,420.22
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0370 2318-1001220	100.000 TON	540.00000	54,000.00	550.19000	55,019.00	550.19000	55,019.00
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0380 2527-9263209	314.630 STA	20.00000	6,292.60	30.00000	9,438.90	19.60000	6,166.75
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0390 2527-9263212	228.440 STA	31.00000	7,081.64	35.00000	7,995.40	30.00000	6,853.20
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0400 2527-9270112	227.480 STA	32.00000	7,279.36	30.00000	6,824.40	31.13000	7,081.45
GROOVES CUT FOR PAVEMENT MARKINGS							
0410 2528-2518000	4.000 EACH	155.00000	620.00	100.00000	400.00	150.00000	600.00
SAFETY CLOSURE							
0420 2528-8445110	(1) LS	3,100.00000	3,100.00	4,000.00000	4,000.00	9,312.50000	9,312.50
TRAFFIC CONTROL							

Call Order: 151 **Contract ID:** 01-C001-134 **Primary County:** ADAIR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIMES ASPHALT AND PAVING CORPORATION		(2) INROADS, LLC.		(3) HENNINGSEN CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - FM-C001(134)--55-01					Cat Alt Set:	Cat Alt Member:	
0430 2533-4980005	(1) LS	21,000.00000	21,000.00	37,500.00000	37,500.00	30,300.00000	30,300.00
MOBILIZATION							
0440 2548-0000100	171.200 STA	45.00000	7,704.00	40.00000	6,848.00	43.11000	7,380.43
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0450 2548-0000110	371.000 GAL	13.00000	4,823.00	10.00000	3,710.00	12.65000	4,693.15
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:			$997,949.60		$960,100.07		$1,010,825.03
Contract Item Totals			**$1,459,318.62**		**$1,464,059.17**		**$1,518,810.31**
Contract Time Totals							
Contract Grand Totals			**$1,459,318.62**		**$1,464,059.17**		**1,518,810.31**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/01/26 35 Working Days

Contract ID: 18-1272-633
Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.

Primary County: CHEROKEE
DBE Goal: 0.0%

Project Information:

Project: STBG-SWAP-1272(633)--SG-18
County: CHEROKEE
Route: W MAIN ST
Location: In the city of Cherokee, W Main Street from N. 11th Street to N. 6th Street resurfacing

WorkType: HMA RESURFACING
Prj Awd Amt: $573,272.38

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 152
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/01/26 35 Working Days

Contract ID: 18-1272-633
Awarded Vendor: BLACKTOP SERVICE CO. & SUBSID.

Primary County: CHEROKEE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$573,272.38	100.00%
2	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$727,398.71	126.89%

Call Order: 152 **Contract ID:** 18-1272-633 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(1) Ext Amount	(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710070	10.000 CY	21.00000	210.00	23.20000	232.00		
EXCAVATION, CLASS 10, ROADWAY AND BORROW							
0020 2102-2710090	150.000 CY	21.00000	3,150.00	23.20000	3,480.00		
EXCAVATION, CLASS 10, WASTE							
0030 2105-8425015	55.000 CY	21.00000	1,155.00	23.20000	1,276.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040 2115-0100000	30.000 CY	9.50000	285.00	10.44000	313.20		
MODIFIED SUBBASE 2 IN.							
0050 2115-0100000	73.000 CY	21.27000	1,552.71	23.49000	1,714.77		
MODIFIED SUBBASE 4 IN.							
0060 2123-7450020	4.200 STA	262.50000	1,102.50	289.94000	1,217.75		
SHOULDER FINISHING, EARTH							
0070 2212-5070310	156.000 SY	150.00000	23,400.00	139.90000	21,824.40		
PATCHES, FULL-DEPTH REPAIR , HMA							

Call Order: 152 **Contract ID:** 18-1272-633 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(1) Ext Amount	(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2212-5070330	1.000 EACH	1,000.00000	1,000.00	1,270.69000	1,270.69		
PATCHES BY COUNT (REPAIR)							
0090 2214-5145150	7,843.000 SY	2.47000	19,372.21	6.31000	49,489.33		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0100 2301-1033070	190.000 SY	121.80000	23,142.00	134.53000	25,560.70		
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.							
0110 2303-1131500	176.000 SY	9.99000	1,758.24	33.65000	5,922.40		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX							
0120 2303-1132500	8,176.000 SY	9.99000	81,678.24	11.93000	97,539.68		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX							
0130 2303-1133500	8,176.000 SY	9.99000	81,678.24	12.37000	101,137.12		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							

Call Order: 152 **Contract ID:** 18-1272-633 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(1) Ext Amount	(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2303-6911000	(1) LS	500.00000	500.00	2,697.19000	2,697.19		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0150 2310-8255550	7,844.000 SY	0.50000	3,922.00	1.55000	12,158.20		
SURFACE PREPARATION							
0160 2401-6750001	(1) LS	1,575.00000	1,575.00	1,159.77000	1,159.77		
REMOVALS, AS PER PLAN , CONCRETE STEPS							
0170 2435-0250100	1.000 EACH	6,275.00000	6,275.00	5,682.87000	5,682.87		
INTAKE, SW-501							
0180 2435-0250248	1.000 EACH	9,740.00000	9,740.00	7,364.54000	7,364.54		
INTAKE, SW-502, 48 IN.							
0190 2435-0250700	3.000 EACH	11,315.00000	33,945.00	7,422.52000	22,267.56		
INTAKE, SW-507							
0200 2435-0600020	8.000 EACH	2,783.00000	22,264.00	5,566.89000	44,535.12		
MANHOLE ADJUSTMENT, MAJOR							

Call Order: 152 **Contract ID:** 18-1272-633 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(1) Ext Amount	(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2499-7000000	35.000 SF	142.00000	4,970.00	156.57000	5,479.95		
PCC STEPS							
0220 2503-0114215	139.000 LF	121.00000	16,819.00	110.18000	15,315.02		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.							
0230 2503-0114218	8.000 LF	125.00000	1,000.00	173.97000	1,391.76		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.							
0240 2503-0114224	236.000 LF	147.00000	34,692.00	156.57000	36,950.52		
STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.							
0250 2503-0200036	16.000 LF	15.75000	252.00	173.97000	2,783.52		
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0260 2510-6745850	590.000 SY	12.75000	7,522.50	13.92000	8,212.80		
REMOVAL OF PAVEMENT							

Call Order: 152 **Contract ID:** 18-1272-633 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(1) Ext Amount	(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2510-6750600	1.000 EACH	790.00000	790.00	2,087.59000	2,087.59		
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0280 2511-6745900	330.000 SY	12.75000	4,207.50	13.92000	4,593.60		
REMOVAL OF SIDEWALK							
0290 2511-7526006	298.000 SY	152.25000	45,370.50	168.17000	50,114.66		
SIDEWALK, P.C. CONCRETE, 6 IN.							
0300 2511-7528101	212.000 SF	68.25000	14,469.00	75.38000	15,980.56		
DETECTABLE WARNINGS							
0310 2512-1725206	532.000 LF	51.50000	27,398.00	56.83000	30,233.56		
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.							
0320 2514-0000200	3.410 STA	367.50000	1,253.18	405.92000	1,384.19		
REMOVAL OF CURB							
0330 2515-2475006	18.000 SY	126.00000	2,268.00	139.17000	2,505.06		
DRIVEWAY, P.C. CONCRETE, 6 IN.							

Call Order: 152 **Contract ID:** 18-1272-633 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(1) Ext Amount	(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0340 2515-6745600	18.000 SY	12.75000	229.50	13.92000	250.56		
REMOVAL OF PAVED DRIVEWAY							
0350 2516-8625000	12.000 CY	1,942.50000	23,310.00	2,145.57000	25,746.84		
COMBINED CONCRETE SIDEWALK AND RETAINING WALL							
0360 2524-6765010	6.000 EACH	315.00000	1,890.00	347.93000	2,087.58		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0370 2528-2518000	12.000 EACH	105.00000	1,260.00	115.98000	1,391.76		
SAFETY CLOSURE							
0380 2528-8445110	(1) LS	8,500.00000	8,500.00	9,249.16000	9,249.16		
TRAFFIC CONTROL							
0390 2533-4980005	(1) LS	33,525.00000	33,525.00	76,730.68000	76,730.68		
MOBILIZATION							
0400 2554-0212040	1.000 EACH	265.00000	265.00	579.89000	579.89		
VALVE BOX ADJUSTMENT, MINOR							

Call Order: 152 **Contract ID:** 18-1272-633 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(1) Ext Amount	(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2599-9999005	1.000 EACH	210.00000	210.00	173.96000	173.96		
('EACH' ITEM) CURB STOP ADJUSTMENT							
0420 2599-9999005	2.000 EACH	1,550.00000	3,100.00	1,507.70000	3,015.40		
('EACH' ITEM) STORM SEWER TYPE C-1 CONNECTION							
0430 2599-9999010	(1) LS	5,000.00000	5,000.00	5,276.34000	5,276.34		
('LUMP SUM' ITEM) SOLID WASTE COLLECTION							
0440 2599-9999014	37.000 SF	195.00000	7,215.00	214.56000	7,938.72		
('SQUARE FEET' ITEM) REMOVE, SALVAGE, AND REPLACE LANDSCAPING							
0450 2599-9999018	664.000 SY	10.00000	6,640.00	11.02000	7,317.28		
('SQUARE YARDS' ITEM) SPECIAL COMPACTION OF SUBGRADE 12							
0460 2601-2634100	0.200 ACRE	3,675.00000	735.00	4,059.20000	811.84		
MULCHING							
0470 2601-2636044	0.200 ACRE	1,365.00000	273.00	1,507.70000	301.54		
SEEDING AND FERTILIZING (URBAN)							

Call Order: 152 **Contract ID:** 18-1272-633 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(1) Ext Amount	(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0480 2602-0000309	372.000 LF	3.15000	1,171.80	3.48000	1,294.56		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0490 2602-0000351	372.000 LF	0.38000	141.36	0.41000	152.52		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0500 2602-0000500	33.000 LF	18.90000	623.70	20.88000	689.04		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
0510 2602-0000510	6.000 EACH	2.10000	12.60	2.32000	13.92		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0520 2602-0000520	6.000 EACH	2.10000	12.60	2.32000	13.92		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0530 2602-0000530	2.000 EACH	210.00000	420.00	231.96000	463.92		
GRATE INTAKE SEDIMENT FILTER BAG, EC-604							

Call Order: 152 **Contract ID:** 18-1272-633 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(1) Ext Amount	(2) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0540 2602-0000540	2.000 EACH	5.25000	10.50	5.80000	11.60		
MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG							
0550 2602-0000550	2.000 EACH	5.25000	10.50	5.80000	11.60		
REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG							
Section Totals:			$573,272.38		$727,398.71		
Contract Item Totals			**$573,272.38**		**$727,398.71**		
Contract Time Totals							
Contract Grand Totals			**$573,272.38**		**$727,398.71**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153
Contract ID: 22-0761-018
Primary County: CLAYTON
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: Start Date: 09/14/26 30 Working Days

Project Information:

Project:	RRP-076-1(018)--48-22	**WorkType:**	HMA RESURFACING WITH MILLING
County:	CLAYTON	**Prj Awd Amt:**	$346,742.30
Route:	IOWA 76		
Location:	In Marquette, from Bloody Run to Edgar St		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 153
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/26 30 Working Days

Contract ID: 22-0761-018
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: CLAYTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$346,742.30	100.00%

Call Order: 153 **Contract ID:** 22-0761-018 **Primary County:** CLAYTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:
0010 2121-7425020	79.620 TON	50.00000	3,981.00				
GRANULAR SHOULDERS, TYPE B							
0020 2122-5500080	10.000 SY	235.00000	2,350.00				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 8 IN.							
0030 2212-5070310	190.600 SY	165.00000	31,449.00				
PATCHES, FULL-DEPTH REPAIR							
0040 2212-5070330	1.000 EACH	300.00000	300.00				
PATCHES BY COUNT (REPAIR)							
0050 2213-2713300	10.510 CY	30.00000	315.30				
EXCAVATION, CLASS 13, FOR WIDENING							
0060 2214-5145150	5,296.520 SY	3.00000	15,889.56				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0070 2301-4874500	80.000 SY	130.00000	10,400.00				
MEDIAN, P.C. CONCRETE, AS PER PLAN							

Call Order: 153 **Contract ID:** 22-0761-018 **Primary County:** CLAYTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-1033504	790.680 TON	99.25000	78,474.99				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0090 2303-1258283	47.740 TON	415.00000	19,812.10				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0100 2505-4008120	228.000 LF	30.00000	6,840.00				
REMOVAL OF STEEL BEAM GUARDRAIL							
0110 2505-4008300	162.500 LF	50.00000	8,125.00				
STEEL BEAM GUARDRAIL							
0120 2505-4021020	1.000 EACH	4,500.00000	4,500.00				
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM							
0130 2505-4021720	1.000 EACH	5,200.00000	5,200.00				
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							

Call Order: 153 **Contract ID:** 22-0761-018 **Primary County:** CLAYTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2510-6745850	80.000 SY	15.75000	1,260.00				
REMOVAL OF PAVEMENT							
0150 2511-6745900	48.600 SY	10.75000	522.45				
REMOVAL OF SIDEWALK							
0160 2511-7526004	44.860 SY	70.00000	3,140.20				
SIDEWALK, P.C. CONCRETE, 4 IN.							
0170 2511-7528101	48.000 SF	60.00000	2,880.00				
DETECTABLE WARNINGS							
0180 2512-1725156	130.000 LF	50.00000	6,500.00				
CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.							
0190 2512-1750006	29.000 LF	50.00000	1,450.00				
CURB AND GUTTER, P.C. CONCRETE, AS PER PLAN							
0200 2526-8285000	(1) LS	2,400.00000	2,400.00				
CONSTRUCTION SURVEY							

Call Order: 153 **Contract ID:** 22-0761-018 **Primary County:** CLAYTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2527-9263155	7.000 EACH	950.00000	6,650.00				
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0220 2527-9263209	103.900 STA	70.00000	7,273.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0230 2527-9263225	2.720 STA	1,400.00000	3,808.00				
PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0240 2527-9270112	54.370 STA	110.00000	5,980.70				
GROOVES CUT FOR PAVEMENT MARKINGS							
0250 2527-9270120	7.000 EACH	300.00000	2,100.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0260 2528-8445110	(1) LS	15,750.00000	15,750.00				
TRAFFIC CONTROL							

Call Order: 153 **Contract ID:** 22-0761-018 **Primary County:** CLAYTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2528-9290050	20.000 CDAY	125.00000	2,500.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0280 2529-2242304	7.000 EACH	120.00000	840.00				
CD JOINT ASSEMBLY							
0290 2529-5070111	26.700 SY	210.00000	5,607.00				
PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)							
0300 2529-5070120	1.000 EACH	300.00000	300.00				
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0310 2529-8174010	190.600 SY	40.00000	7,624.00				
SUBBASE (PATCHES)							
0320 2533-4980005	(1) LS	74,000.00000	74,000.00				
MOBILIZATION							
0330 2595-0005125	(1) LS	8,520.00000	8,520.00				
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR DAKOTA, MINNESOTA, AND EASTERN RAILROAD CORP. DBA CPKC							

Call Order: 153 **Contract ID:** 22-0761-018 **Primary County:** CLAYTON

Letting Date: February 17, 2026

Line No / Item Number Item Description		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$346,742.30				
Contract Item Totals			**$346,742.30**				
Contract Time Totals							
Contract Grand Totals			**$346,742.30**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **154**
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/18/26 55 Working Days

Contract ID: 25-C025-138
Awarded Vendor: MANATT'S, INC.

Primary County: DALLAS
DBE Goal: 0.0%

Project Information:

Project: FM-C025(138)--55-25
County: DALLAS
Route: F90
Location: On F90, from east of Osage Avenue east 2.4 miles to Van Meter Corporate Limits

WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
Prj Awd Amt: $3,313,210.36

Project(s) and Vendor Ranking

Call Order: 154
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/18/26 55 Working Days

Contract ID: 25-C025-138
Awarded Vendor: MANATT'S, INC.

Primary County: DALLAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$3,313,210.36	100.00%
2	GR219	GRIMES ASPHALT AND PAVING CORPORATION	$3,329,891.17	100.50%
3	IN122	INROADS, LLC.	$3,583,493.02	108.16%
4	WE540	WESTERN ENGINEERING CO., INC.	$3,673,551.27	110.88%
5	HE400	HENNINGSEN CONSTRUCTION, INC.	$3,694,617.89	111.51%

Tabulation of Construction and Material Bids

Call Order: 154 **Contract ID:** 25-C025-138 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(2) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2115-0100200	9,300.280 CY	8.50000	79,052.38	13.00000	120,903.64	16.00000	148,804.48
MODIFIED SUBBASE, PLACE ONLY							
0020 2210-0475290	2,718.080 TON	45.00000	122,313.60	44.00000	119,595.52	52.00000	141,340.16
MACADAM STONE BASE							
0030 2213-2713300	3,145.920 CY	7.00000	22,021.44	8.50000	26,740.32	7.00000	22,021.44
EXCAVATION, CLASS 13, FOR WIDENING							
0040 2214-5145150	305.000 SY	17.75000	5,413.75	10.00000	3,050.00	11.00000	3,355.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0050 2216-0994000	40,506.680 SY	0.90000	36,456.01	0.80000	32,405.34	0.95000	38,481.35
CRACKING AND SEATING OF P.C.C. PAVEMENT							
0060 2303-0003380	4,222.470 TON	58.25000	245,958.88	59.50000	251,236.97	65.33000	275,853.97
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX							
0070 2303-1041750	8,560.500 TON	53.50000	457,986.75	53.00000	453,706.50	62.19000	532,377.50
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX							

Call Order: 154 **Contract ID:** 25-C025-138 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	 Ext Amount	(2) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	 Ext Amount	(3) INROADS, LLC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	11,871.230 TON	54.00000	641,046.42	56.00000	664,788.88	63.01000	748,006.20
0090 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1,226.030 TON	577.00000	707,419.31	571.00000	700,063.13	571.00000	700,063.13
0100 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	358.940 TON	697.00000	250,181.18	691.00000	248,027.54	691.00000	248,027.54
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	10,250.00000	10,250.00	10,300.00000	10,300.00	5,500.00000	5,500.00
0120 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	24,654.200 EACH	1.00000	24,654.20	1.00000	24,654.20	1.00000	24,654.20
0130 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	20,431.730 EACH	1.00000	20,431.73	1.00000	20,431.73	1.00000	20,431.73

Call Order: 154 **Contract ID:** 25-C025-138 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	 Ext Amount	(2) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	 Ext Amount	(3) INROADS, LLC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	12,172.800 EACH	1.00000	12,172.80	1.00000	12,172.80	1.00000	12,172.80
0150 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	40,506.680 SY	8.50000	344,306.78	8.50000	344,306.78	8.25000	334,180.11
0160 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	94.970 STA	23.00000	2,184.31	24.00000	2,279.28	23.00000	2,184.31
0170 2527-9263212 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	262.700 STA	25.00000	6,567.50	24.00000	6,304.80	25.00000	6,567.50
0180 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	262.700 STA	20.00000	5,254.00	26.00000	6,830.20	20.00000	5,254.00
0190 2528-2518000 SAFETY CLOSURE	6.000 EACH	100.00000	600.00	155.00000	930.00	100.00000	600.00
0200 2528-8445110 TRAFFIC CONTROL	(1) LS	6,750.00000	6,750.00	5,500.00000	5,500.00	6,750.00000	6,750.00

Call Order: 154 **Contract ID:** 25-C025-138 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(2) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2528-8445113	50.000 EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS							
0220 2528-8445115	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS							
0230 2533-4980005	(1) LS	92,370.00000	92,370.00	65,000.00000	65,000.00	75,000.00000	75,000.00
MOBILIZATION							
0240 2548-0000100	259.160 STA	17.00000	4,405.72	22.00000	5,701.52	17.00000	4,405.72
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0250 2548-0000110	374.400 GAL	5.00000	1,872.00	4.00000	1,497.60	8.00000	2,995.20
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0260 2548-0000310	129.580 STA	17.00000	2,202.86	22.00000	2,850.76	17.00000	2,202.86
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0270 2599-9999005	2.000 EACH	2,000.00000	4,000.00	2,100.00000	4,200.00	2,000.00000	4,000.00
('EACH' ITEM) MOBILIZATION - CRACKING AND SEATING OF P.C.C. PAVEMENT							

Call Order: 154 **Contract ID:** 25-C025-138 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) GRIMES ASPHALT AND PAVING CORPORATION Unit Price	(2) GRIMES ASPHALT AND PAVING CORPORATION Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2599-9999020	5,462.540 TON	31.00000	169,338.74	29.00000	158,413.66	33.00000	180,263.82
('TONS' ITEM) MODIFIED SUBBASE, FURNISH AND DELIVER							
0290 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00	600.00000	600.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$3,313,210.36		$3,329,891.17		$3,583,493.02
Contract Item Totals			**$3,313,210.36**		**$3,329,891.17**		**$3,583,493.02**
Contract Time Totals							
Contract Grand Totals			**$3,313,210.36**		**$3,329,891.17**		**3,583,493.02**

( ) indicates item is bid as Lump Sum

Call Order: 154 **Contract ID:** 25-C025-138 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	(4) WESTERN ENGINEERING CO., INC. Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	(5) HENNINGSEN CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2115-0100200	9,300.280 CY	17.25000	160,429.83	18.48000	171,869.17		
MODIFIED SUBBASE, PLACE ONLY							
0020 2210-0475290	2,718.080 TON	44.50000	120,954.56	42.79000	116,306.64		
MACADAM STONE BASE							
0030 2213-2713300	3,145.920 CY	7.75000	24,380.88	7.03000	22,115.82		
EXCAVATION, CLASS 13, FOR WIDENING							
0040 2214-5145150	305.000 SY	8.50000	2,592.50	28.50000	8,692.50		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0050 2216-0994000	40,506.680 SY	1.30000	52,658.68	0.75000	30,380.01		
CRACKING AND SEATING OF P.C.C. PAVEMENT							
0060 2303-0003380	4,222.470 TON	62.00000	261,793.14	62.68000	264,664.42		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX							
0070 2303-1041750	8,560.500 TON	62.30000	533,319.15	64.54000	552,494.67		
HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX							

Call Order: 154 **Contract ID:** 25-C025-138 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	11,871.230 TON	62.85000	746,106.81	64.23000	762,489.10		
0090 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1,226.030 TON	598.00000	733,165.94	577.00000	707,419.31		
0100 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	358.940 TON	707.00000	253,770.58	697.00000	250,181.18		
0110 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	6,500.00000	6,500.00	3,000.00000	3,000.00		
0120 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	24,654.200 EACH	1.00000	24,654.20	1.00000	24,654.20		
0130 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	20,431.730 EACH	1.00000	20,431.73	1.00000	20,431.73		

Call Order: 154 **Contract ID:** 25-C025-138 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	 Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0140 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	12,172.800 EACH	1.00000	12,172.80	1.00000	12,172.80		
0150 2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	40,506.680 SY	8.55000	346,332.11	8.25000	334,180.11		
0160 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	94.970 STA	23.60000	2,241.29	23.00000	2,184.31		
0170 2527-9263212 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	262.700 STA	23.50000	6,173.45	22.97000	6,034.22		
0180 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	262.700 STA	25.50000	6,698.85	24.90000	6,541.23		
0190 2528-2518000 SAFETY CLOSURE	6.000 EACH	155.00000	930.00	150.00000	900.00		
0200 2528-8445110 TRAFFIC CONTROL	(1) LS	5,450.00000	5,450.00	23,790.00000	23,790.00		

Call Order: 154 **Contract ID:** 25-C025-138 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC.		(5) HENNINGSEN CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0210 2528-8445113	50.000 EACH	575.00000	28,750.00	575.00000	28,750.00		
FLAGGERS							
0220 2528-8445115	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00		
PILOT CARS							
0230 2533-4980005	(1) LS	150,000.00000	150,000.00	185,250.00000	185,250.00		
MOBILIZATION							
0240 2548-0000100	259.160 STA	21.55000	5,584.90	21.00000	5,442.36		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0250 2548-0000110	374.400 GAL	9.25000	3,463.20	9.07000	3,395.81		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0260 2548-0000310	129.580 STA	21.55000	2,792.45	21.00000	2,721.18		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0270 2599-9999005	2.000 EACH	2,050.00000	4,100.00	2,000.00000	4,000.00		
('EACH' ITEM) MOBILIZATION - CRACKING AND SEATING OF P.C.C. PAVEMENT							

Call Order: 154 **Contract ID:** 25-C025-138 **Primary County:** DALLAS

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) WESTERN ENGINEERING CO., INC. Unit Price	 Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0280 2599-9999020	5,462.540 TON	27.25000	148,854.22	24.77000	135,307.12		
('TONS' ITEM) MODIFIED SUBBASE, FURNISH AND DELIVER							
0290 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$3,673,551.27		$3,694,617.89		
Contract Item Totals			**$3,673,551.27**		**$3,694,617.89**		
Contract Time Totals							
Contract Grand Totals			**$3,673,551.27**		**$3,694,617.89**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 155
Contract ID: 31-C031-128
Primary County: DUBUQUE
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: Start Date: 08/31/26 30 Working Days

Project Information:

Project: HSIP-SWAP-C031(128)--FJ-31
WorkType: HMA PAVED SHOULDER - NEW
County: DUBUQUE
Prj Awd Amt: $706,951.28
Route: HOLY CROSS RD.
Location: On Y13, from Farley to Tom Lucas Rd

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 155
Contract ID: 31-C031-128
Primary County: DUBUQUE
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING
Contract Period: Start Date: 08/31/26 30 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$706,951.29	100.00%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 155 **Contract ID:** 31-C031-128 **Primary County:** DUBUQUE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2113-0001000	500.000 SY	22.00000	11,000.00				
SUBGRADE STABILIZATION MATERIAL, Modified Subbase							
0020 2121-7425020	642.820 TON	25.80000	16,584.76				
GRANULAR SHOULDERS, TYPE B							
0030 2122-5500060	12,243.900 SY	29.85000	365,480.42				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.							
0040 2213-2713300	2,040.800 CY	29.35000	59,897.48				
EXCAVATION, CLASS 13, FOR WIDENING							
0050 2303-6911000	(1) LS	1,500.00000	1,500.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							
0060 2527-9263217	655.030 STA	65.00000	42,576.95				
PAINTED PAVEMENT MARKINGS, DURABLE							
0070 2527-9270112	275.850 STA	25.00000	6,896.25				
GROOVES CUT FOR PAVEMENT MARKINGS							

Call Order: 155 **Contract ID:** 31-C031-128 **Primary County:** DUBUQUE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2528-8445110	(1) LS	8,000.00000	8,000.00				
TRAFFIC CONTROL							
0090 2528-8445113	40.000 EACH	575.00000	23,000.00				
FLAGGERS							
0100 2528-8445115	20.000 EACH	865.00000	17,300.00				
PILOT CARS							
0110 2533-4980005	(1) LS	68,535.00000	68,535.00				
MOBILIZATION							
0120 2548-0000100	275.490 STA	52.00000	14,325.48				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0130 2548-0000110	596.900 GAL	0.50000	298.45				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0140 2548-0000365	379.180 STA	175.00000	66,356.50				
DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE							

Call Order: 155 **Contract ID:** 31-C031-128 **Primary County:** DUBUQUE

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0150 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS		(1) LS	5,200.00000	5,200.00				
Section Totals:				$706,951.29				
Contract Item Totals				**$706,951.29**				
Contract Time Totals								
Contract Grand Totals				**$706,951.29**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 35 Working Days

Contract ID: 35-C035-123
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: FRANKLIN
DBE Goal: 0.0%

Project Information:

Project: STP-S-C035(123)--5E-35
County: FRANKLIN
Route: S56
Location: On S56, from Hwy 57 N 12 miles to Main Street, Geneva

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $2,453,131.09

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 156
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 35 Working Days

Contract ID: 35-C035-123
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: FRANKLIN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	$2,453,131.09	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	$2,555,201.01	104.16%
3	IN122	INROADS, LLC.	$2,679,388.62	109.22%
4	CE351	CENTRAL SPECIALTIES INC.	$2,837,890.50	115.68%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 156 **Contract ID:** 35-C035-123 **Primary County:** FRANKLIN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020	3,863.000 TON	23.69000	91,514.47	23.69000	91,514.47	27.50000	106,232.50
GRANULAR SHOULDERS, TYPE B							
0020 2214-5145152	159,382.500 SY	0.72000	114,755.40	0.98000	156,194.85	0.85000	135,475.13
PAVEMENT SCARIFICATION, CROSS SLOPE							
0030 2301-0690220	106.600 SY	205.00000	21,853.00	205.00000	21,853.00	238.00000	25,370.80
BRIDGE APPROACH, SECONDARY ROADS							
0040 2303-0002380	8,330.000 TON	49.36000	411,168.80	49.70000	414,001.00	49.00000	408,170.00
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX							
0050 2303-1033500	17,370.000 TON	43.12000	748,994.40	47.87000	831,501.90	44.00000	764,280.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0060 2303-1258283	1,045.000 TON	445.51000	465,557.95	401.00000	419,045.00	485.00000	506,825.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							

Call Order: 156 **Contract ID:** 35-C035-123 **Primary County:** FRANKLIN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	670.000 TON	568.18000	380,680.60	642.00000	430,140.00	656.00000	439,520.00
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	3,000.00000	3,000.00	3,162.00000	3,162.00	5,000.00000	5,000.00
0090 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	8,685.000 EACH	1.00000	8,685.00	1.00000	8,685.00	1.00000	8,685.00
0100 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	8,685.000 EACH	1.00000	8,685.00	1.00000	8,685.00	1.00000	8,685.00
0110 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	36,550.000 EACH	1.00000	36,550.00	1.00000	36,550.00	1.00000	36,550.00
0120 2510-6745850 REMOVAL OF PAVEMENT	106.600 SY	10.00000	1,066.00	10.00000	1,066.00	14.00000	1,492.40

Call Order: 156 **Contract ID:** 35-C035-123 **Primary County:** FRANKLIN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,322.290 STA	16.50000	38,317.79	16.50000	38,317.79	16.50000	38,317.79
0140 2528-2518000 SAFETY CLOSURE	4.000 EACH	100.00000	400.00	75.00000	300.00	100.00000	400.00
0150 2528-8445110 TRAFFIC CONTROL	(1) LS	21,900.00000	21,900.00	10,800.00000	10,800.00	21,000.00000	21,000.00
0160 2528-8445113 FLAGGERS	55.000 EACH	575.00000	31,625.00	575.00000	31,625.00	575.00000	31,625.00
0170 2528-8445115 PILOT CARS	24.000 EACH	865.00000	20,760.00	865.00000	20,760.00	865.00000	20,760.00
0180 2533-4980005 MOBILIZATION	(1) LS	47,617.68000	47,617.68	31,000.00000	31,000.00	121,000.00000	121,000.00
Section Totals:			$2,453,131.09		$2,555,201.01		$2,679,388.62
Contract Item Totals			**$2,453,131.09**		**$2,555,201.01**		**$2,679,388.62**
Contract Time Totals							

Call Order: 156 **Contract ID:** 35-C035-123 **Primary County:** FRANKLIN

Letting Date: February 17, 2026

Contract Grand Totals	**$2,453,131.09**	**$2,555,201.01**	**2,679,388.62**

( ) indicates item is bid as Lump Sum

Call Order: 156 **Contract ID:** 35-C035-123 **Primary County:** FRANKLIN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CENTRAL SPECIALTIES INC. Unit Price	(4) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0010 2121-7425020	3,863.000 TON	23.69000	91,514.47				
GRANULAR SHOULDERS, TYPE B							
0020 2214-5145152	159,382.500 SY	1.40000	223,135.50				
PAVEMENT SCARIFICATION, CROSS SLOPE							
0030 2301-0690220	106.600 SY	205.00000	21,853.00				
BRIDGE APPROACH, SECONDARY ROADS							
0040 2303-0002380	8,330.000 TON	64.55000	537,701.50				
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX							
0050 2303-1033500	17,370.000 TON	45.60000	792,072.00				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0060 2303-1258283	1,045.000 TON	350.00000	365,750.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							

Call Order: 156 **Contract ID:** 35-C035-123 **Primary County:** FRANKLIN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CENTRAL SPECIALTIES INC. Unit Price	(4) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	670.000 TON	550.00000	368,500.00				
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	3,500.00000	3,500.00				
0090 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	8,685.000 EACH	1.00000	8,685.00				
0100 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	8,685.000 EACH	1.00000	8,685.00				
0110 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	36,550.000 EACH	1.00000	36,550.00				
0120 2510-6745850 REMOVAL OF PAVEMENT	106.600 SY	10.00000	1,066.00				

Call Order: 156 **Contract ID:** 35-C035-123 **Primary County:** FRANKLIN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CENTRAL SPECIALTIES INC. Unit Price	(4) CENTRAL SPECIALTIES INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**		**Cat Alt Member:**
0130 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,322.290 STA	16.87000	39,177.03				
0140 2528-2518000 SAFETY CLOSURE	4.000 EACH	225.00000	900.00				
0150 2528-8445110 TRAFFIC CONTROL	(1) LS	16,416.00000	16,416.00				
0160 2528-8445113 FLAGGERS	55.000 EACH	575.00000	31,625.00				
0170 2528-8445115 PILOT CARS	24.000 EACH	865.00000	20,760.00				
0180 2533-4980005 MOBILIZATION	(1) LS	270,000.00000	270,000.00				
Section Totals:			$2,837,890.50				
Contract Item Totals			**$2,837,890.50**				
Contract Time Totals							

Call Order: 156 **Contract ID:** 35-C035-123 **Primary County:** FRANKLIN

Letting Date: February 17, 2026

Contract Grand Totals	**$2,837,890.50**	

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/26 40 Working Days

Contract ID: 42-C042-120
Awarded Vendor: MANATT'S, INC.

Primary County: HARDIN
DBE Goal: 0.0%

Project Information:

Project:	STP-S-C042(120)--5E-42	**WorkType:**	HMA RESURFACING
County:	HARDIN	**Prj Awd Amt:**	$1,689,228.27
Route:	D41/S55		
Location:	On CO HWY D41/S55, from IA HWY 175 N 3.9 miles to CO HWY D35		

Project:	FM-C042(121)--55-42	**WorkType:**	HMA RESURFACING
County:	HARDIN	**Prj Awd Amt:**	$354,541.25
Route:	T AVENUE		
Location:	On T AVE, from ELDORA CITY LIMITS N 1.1 miles to 215TH STREET		

Project(s) and Vendor Ranking

Call Order: 157
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/26 40 Working Days

Contract ID: 42-C042-120

Awarded Vendor: MANATT'S, INC.

Primary County: HARDIN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$2,043,769.54	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	$2,070,074.20	101.29%
3	HE020	HEARTLAND ASPHALT, INC.	$2,102,516.96	102.87%
4	CE351	CENTRAL SPECIALTIES INC.	$2,345,319.83	114.75%
5	IN122	INROADS, LLC.	$2,743,954.38	134.26%

Call Order: 157 **Contract ID:** 42-C042-120 **Primary County:** HARDIN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HEARTLAND ASPHALT, INC. Unit Price	(3) HEARTLAND ASPHALT, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C042(120)--5E-42					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2115-0100000 MODIFIED SUBBASE	175.330 CY	52.50000	9,204.83	50.00000	8,766.50	74.06000	12,984.94
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	4,416.930 TON	20.55000	90,767.91	25.25000	111,527.48	26.50000	117,048.65
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	3.890 MILE	300.00000	1,167.00	500.00000	1,945.00	1,265.00000	4,920.85
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	28.330 SY	278.98000	7,903.50	137.46000	3,894.24	134.00000	3,796.22
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	362.130 CY	32.00000	11,588.16	20.00000	7,242.60	17.72000	6,416.94
0060 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	1,213.840 SY	5.75000	6,979.58	5.28000	6,409.08	4.54000	5,510.83
0070 2216-0994000 CRACKING AND SEATING OF P.C.C. PAVEMENT	16,458.120 SY	0.75000	12,343.59	0.94000	15,470.63	0.96000	15,799.80

Call Order: 157 **Contract ID:** 42-C042-120 **Primary County:** HARDIN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HEARTLAND ASPHALT, INC. Unit Price	(3) HEARTLAND ASPHALT, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C042(120)--5E-42					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-0001000	6,580.880 TON	44.75000	294,494.38	46.00000	302,720.48	43.57000	286,728.94
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							
0090 2303-1032500	6,427.170 TON	43.50000	279,581.90	46.00000	295,649.82	43.30000	278,296.46
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0100 2303-1033504	6,277.780 TON	44.25000	277,791.77	46.00000	288,777.88	46.74000	293,423.44
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0110 2303-1258283	1,157.150 TON	486.00000	562,374.90	445.89000	515,961.61	508.00000	587,832.20
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0120 2303-6911000	(1) LS	3,925.00000	3,925.00	4,000.00000	4,000.00	2,088.00000	2,088.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0130 2303-7000610	12,484.000 EACH	1.00000	12,484.00	1.00000	12,484.00	1.00000	12,484.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							

Call Order: 157 **Contract ID:** 42-C042-120 **Primary County:** HARDIN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HEARTLAND ASPHALT, INC. Unit Price	(3) HEARTLAND ASPHALT, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C042(120)--5E-42					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2303-7000620	12,484.000 EACH	1.00000	12,484.00	1.00000	12,484.00	1.00000	12,484.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0150 2303-9091010	4.000 EACH	525.00000	2,100.00	575.00000	2,300.00	525.00000	2,100.00
RUMBLE STRIP PANEL (HMA SURFACE)							
0160 2315-8275025	645.750 TON	25.85000	16,692.64	27.50000	17,758.13	31.50000	20,341.13
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0170 2317-7000120	12,073.600 EACH	1.00000	12,073.60	1.00000	12,073.60	1.00000	12,073.60
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0180 2526-8285000	(1) LS	7,000.00000	7,000.00	6,100.00000	6,100.00	6,100.00000	6,100.00
CONSTRUCTION SURVEY							
0190 2527-9263209	816.970 STA	16.00000	13,071.52	16.00000	13,071.52	16.00000	13,071.52
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 157 **Contract ID:** 42-C042-120 **Primary County:** HARDIN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HEARTLAND ASPHALT, INC. Unit Price	(3) HEARTLAND ASPHALT, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C042(120)--5E-42					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2528-2518000 SAFETY CLOSURE	3.000 EACH	100.00000	300.00	100.00000	300.00	150.00000	450.00
0210 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	5,750.00000	5,750.00	5,550.00000	5,550.00
0220 2528-8445113 FLAGGERS	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
0230 2533-4980005 MOBILIZATION	(1) LS	38,400.00000	38,400.00	47,939.36000	47,939.36	26,115.00000	26,115.00
Section Totals:			$1,689,228.28		$1,704,125.93		$1,737,116.52

Call Order: 157 **Contract ID:** 42-C042-120 **Primary County:** HARDIN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HEARTLAND ASPHALT, INC. Unit Price	(3) HEARTLAND ASPHALT, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C042(121)--55-42					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2121-7425020	1,587.600 TON	21.50000	34,133.40	24.95000	39,610.62	26.50000	42,071.40
GRANULAR SHOULDERS, TYPE B							
0250 2212-0475095	1.060 MILE	300.00000	318.00	500.00000	530.00	930.00000	985.80
CLEANING AND PREPARATION OF BASE							
0260 2214-5145150	366.670 SY	14.50000	5,316.72	5.74000	2,104.69	4.81000	1,763.68
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0270 2303-0001000	868.680 TON	48.50000	42,130.98	46.00000	39,959.28	49.40000	42,912.79
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							
0280 2303-1032500	1,247.090 TON	45.00000	56,119.05	46.00000	57,366.14	48.53000	60,521.28
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0290 2303-1033504	1,247.090 TON	45.50000	56,742.60	46.00000	57,366.14	49.75000	62,042.73
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							

Call Order: 157 **Contract ID:** 42-C042-120 **Primary County:** HARDIN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HEARTLAND ASPHALT, INC. Unit Price	(3) HEARTLAND ASPHALT, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C042(121)--55-42					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	201.770 TON	486.25000	98,110.66	445.89000	89,967.23	508.00000	102,499.16
0310 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	606.25000	606.25	1,000.00000	1,000.00	375.00000	375.00
0320 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	7,250.000 EACH	1.00000	7,250.00	1.00000	7,250.00	1.00000	7,250.00
0330 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	7,250.000 EACH	1.00000	7,250.00	1.00000	7,250.00	1.00000	7,250.00
0340 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	252.000 TON	29.00000	7,308.00	27.50000	6,930.00	31.50000	7,938.00
0350 2526-8285000 CONSTRUCTION SURVEY	(1) LS	3,000.00000	3,000.00	3,500.00000	3,500.00	3,500.00000	3,500.00

Call Order: 157 **Contract ID:** 42-C042-120 **Primary County:** HARDIN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) HEARTLAND ASPHALT, INC. Unit Price	(3) HEARTLAND ASPHALT, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C042(121)--55-42					Cat Alt Set:		Cat Alt Member:
0360 2527-9263209	150.350 STA	16.00000	2,405.60	16.00000	2,405.60	16.00000	2,405.60
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0370 2528-2518000	2.000 EACH	100.00000	200.00	100.00000	200.00	150.00000	300.00
SAFETY CLOSURE							
0380 2528-8445110	(1) LS	3,400.00000	3,400.00	3,950.00000	3,950.00	2,420.00000	2,420.00
TRAFFIC CONTROL							
0390 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0400 2533-4980005	(1) LS	24,500.00000	24,500.00	40,808.57000	40,808.57	15,415.00000	15,415.00
MOBILIZATION							
Section Totals:			$354,541.26		$365,948.27		$365,400.44
Contract Item Totals			**$2,043,769.54**		**$2,070,074.20**		**$2,102,516.96**
Contract Time Totals							
Contract Grand Totals			**$2,043,769.54**		**$2,070,074.20**		**2,102,516.96**

( ) indicates item is bid as Lump Sum

Call Order: 157 **Contract ID:** 42-C042-120 **Primary County:** HARDIN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CENTRAL SPECIALTIES INC. Unit Price	(4) CENTRAL SPECIALTIES INC. Ext Amount	(5) INROADS, LLC. Unit Price	(5) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C042(120)--5E-42					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2115-0100000 MODIFIED SUBBASE	175.330 CY	100.00000	17,533.00	110.00000	19,286.30		
0020 2121-7425020 GRANULAR SHOULDERS, TYPE B	4,416.930 TON	26.50000	117,048.65	35.00000	154,592.55		
0030 2212-0475095 CLEANING AND PREPARATION OF BASE	3.890 MILE	2,000.00000	7,780.00	1,500.00000	5,835.00		
0040 2212-5070310 PATCHES, FULL-DEPTH REPAIR	28.330 SY	100.00000	2,833.00	400.00000	11,332.00		
0050 2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	362.130 CY	44.50000	16,114.79	40.00000	14,485.20		
0060 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	1,213.840 SY	10.00000	12,138.40	13.00000	15,779.92		
0070 2216-0994000 CRACKING AND SEATING OF P.C.C. PAVEMENT	16,458.120 SY	1.50000	24,687.18	1.00000	16,458.12		

Call Order: 157 **Contract ID:** 42-C042-120 **Primary County:** HARDIN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CENTRAL SPECIALTIES INC. Unit Price	(4) CENTRAL SPECIALTIES INC. Ext Amount	(5) INROADS, LLC. Unit Price	(5) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C042(120)--5E-42					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-0001000	6,580.880 TON	45.29000	298,048.06	70.00000	460,661.60		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							
0090 2303-1032500	6,427.170 TON	45.29000	291,086.53	68.00000	437,047.56		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0100 2303-1033504	6,277.780 TON	45.29000	284,320.66	68.00000	426,889.04		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0110 2303-1258283	1,157.150 TON	475.00000	549,646.25	490.00000	567,003.50		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0120 2303-6911000	(1) LS	3,800.00000	3,800.00	6,600.00000	6,600.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0130 2303-7000610	12,484.000 EACH	1.00000	12,484.00	1.00000	12,484.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							

Call Order: 157 **Contract ID:** 42-C042-120 **Primary County:** HARDIN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CENTRAL SPECIALTIES INC. Unit Price	(4) CENTRAL SPECIALTIES INC. Ext Amount	(5) INROADS, LLC. Unit Price	(5) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C042(120)--5E-42					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2303-7000620	12,484.000 EACH	1.00000	12,484.00	1.00000	12,484.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0150 2303-9091010	4.000 EACH	525.00000	2,100.00	525.00000	2,100.00		
RUMBLE STRIP PANEL (HMA SURFACE)							
0160 2315-8275025	645.750 TON	31.50000	20,341.13	35.00000	22,601.25		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0170 2317-7000120	12,073.600 EACH	1.00000	12,073.60	1.00000	12,073.60		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0180 2526-8285000	(1) LS	7,000.00000	7,000.00	7,000.00000	7,000.00		
CONSTRUCTION SURVEY							
0190 2527-9263209	816.970 STA	16.00000	13,071.52	16.00000	13,071.52		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 157 **Contract ID:** 42-C042-120 **Primary County:** HARDIN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CENTRAL SPECIALTIES INC. Unit Price	(4) CENTRAL SPECIALTIES INC. Ext Amount	(5) INROADS, LLC. Unit Price	(5) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-S-C042(120)--5E-42					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2528-2518000 SAFETY CLOSURE	3.000 EACH	100.00000	300.00	100.00000	300.00		
0210 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	8,500.00000	8,500.00		
0220 2528-8445113 FLAGGERS	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00		
0230 2533-4980005 MOBILIZATION	(1) LS	177,000.00000	177,000.00	45,000.00000	45,000.00		
Section Totals:			$1,898,390.77		$2,283,085.16		

Call Order: 157 **Contract ID:** 42-C042-120 **Primary County:** HARDIN

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount	(5) INROADS, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C042(121)--55-42					**Cat Alt Set:**	**Cat Alt Member:**	
0240 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,587.600 TON	26.50000	42,071.40	35.00000	55,566.00		
0250 2212-0475095 CLEANING AND PREPARATION OF BASE	1.060 MILE	2,000.00000	2,120.00	2,500.00000	2,650.00		
0260 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	366.670 SY	10.00000	3,666.70	16.00000	5,866.72		
0270 2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	868.680 TON	70.43000	61,181.13	75.00000	65,151.00		
0280 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	1,247.090 TON	63.49000	79,177.74	70.00000	87,296.30		
0290 2303-1033504 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1,247.090 TON	63.49000	79,177.74	70.00000	87,296.30		

Call Order: 157 **Contract ID:** 42-C042-120 **Primary County:** HARDIN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CENTRAL SPECIALTIES INC. Unit Price	(4) CENTRAL SPECIALTIES INC. Ext Amount	(5) INROADS, LLC. Unit Price	(5) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C042(121)--55-42					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2303-1258283	201.770 TON	475.00000	95,840.75	490.00000	98,867.30		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0310 2303-6911000	(1) LS	1,500.00000	1,500.00	3,300.00000	3,300.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0320 2303-7000610	7,250.000 EACH	1.00000	7,250.00	1.00000	7,250.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0330 2303-7000620	7,250.000 EACH	1.00000	7,250.00	1.00000	7,250.00		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0340 2315-8275025	252.000 TON	31.50000	7,938.00	35.00000	8,820.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0350 2526-8285000	(1) LS	3,000.00000	3,000.00	3,000.00000	3,000.00		
CONSTRUCTION SURVEY							

Call Order: 157 **Contract ID:** 42-C042-120 **Primary County:** HARDIN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CENTRAL SPECIALTIES INC. Unit Price	(4) CENTRAL SPECIALTIES INC. Ext Amount	(5) INROADS, LLC. Unit Price	(5) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C042(121)--55-42					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	150.350 STA	16.00000	2,405.60	16.00000	2,405.60		
0370 2528-2518000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00		
0380 2528-8445110 TRAFFIC CONTROL	(1) LS	3,400.00000	3,400.00	5,200.00000	5,200.00		
0390 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00		
0400 2533-4980005 MOBILIZATION	(1) LS	45,000.00000	45,000.00	15,000.00000	15,000.00		
Section Totals:			$446,929.06		$460,869.22		
Contract Item Totals			**$2,345,319.83**		**$2,743,954.38**		
Contract Time Totals							
Contract Grand Totals			**$2,345,319.83**		**$2,743,954.38**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 158
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/26 20 Working Days

Contract ID: 43-0294-734
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: HARRISON
DBE Goal: 0.0%

Project Information:

Project:	MPIN-029-4(734)77--0N-43	**WorkType:**	HMA RESURFACING WITH MILLING
County:	HARRISON	**Prj Awd Amt:**	$386,324.93
Route:	I-29		
Location:	0.5 mi N of US 30 to 2.0 mi S of IA 127 - Various Locations		

Project(s) and Vendor Ranking

Call Order: 158
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/26 20 Working Days

Contract ID: 43-0294-734
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: HARRISON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	$386,324.94	100.00%
2	HA800	HAWKINS CONSTRUCTION CO.	$516,889.55	133.80%
3	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$529,146.86	136.97%
4	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$584,615.61	151.33%
5	HE400	HENNINGSEN CONSTRUCTION, INC.	$591,802.81	153.19%

Tabulation of Construction and Material Bids

Call Order: 158 **Contract ID:** 43-0294-734 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) HAWKINS CONSTRUCTION CO. Unit Price	(2) HAWKINS CONSTRUCTION CO. Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2212-0475095	1.090 MILE	475.00000	517.75	2,127.86000	2,319.37	2,567.42000	2,798.49
CLEANING AND PREPARATION OF BASE							
0020 2212-5075001	5.000 TON	300.00000	1,500.00	319.28000	1,596.40	257.34000	1,286.70
HOT MIX ASPHALT SURFACE PATCHES							
0030 2214-5145150	22,815.467 SY	2.00000	45,630.93	2.86000	65,252.24	3.55000	80,994.91
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0040 2303-1043504	1,752.280 TON	83.00000	145,439.24	112.49000	197,113.98	109.06000	191,103.66
HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0050 2303-1031500	584.689 TON	70.00000	40,928.23	103.68000	60,620.56	109.89000	64,251.47
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX							
0060 2303-1258283	35.081 TON	475.00000	16,663.48	623.69000	21,879.67	493.00000	17,294.93
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							

Call Order: 158 **Contract ID:** 43-0294-734 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) HAWKINS CONSTRUCTION CO. Unit Price	(2) HAWKINS CONSTRUCTION CO. Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	105.137 TON	565.00000	59,402.41	623.72000	65,576.05	618.00000	64,974.67
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	900.00000	900.00	5,519.52000	5,519.52	2,763.91000	2,763.91
0090 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4,844.000 EACH	1.00000	4,844.00	1.00000	4,844.00	1.00000	4,844.00
0100 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	248.400 STA	27.50000	6,831.00	29.81000	7,404.80	16.06000	3,989.30
0110 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	138.000 STA	136.00000	18,768.00	149.98000	20,697.24	90.36000	12,469.68
0120 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	138.000 STA	51.00000	7,038.00	55.20000	7,617.60	45.18000	6,234.84

Call Order: 158 **Contract ID:** 43-0294-734 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) HAWKINS CONSTRUCTION CO. Unit Price	(2) HAWKINS CONSTRUCTION CO. Ext Amount	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(3) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	6,000.00000	6,000.00	15,103.61000	15,103.61	27,609.83000	27,609.83
0140 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	33.000 CDAY	70.00000	2,310.00	75.07000	2,477.31	150.60000	4,969.80
0150 2533-4980005 MOBILIZATION	(1) LS	20,000.00000	20,000.00	28,477.45000	28,477.45	37,587.30000	37,587.30
0160 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	110.400 STA	70.00000	7,728.00	76.17000	8,409.17	45.18000	4,987.87
0170 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	119.600 GAL	15.25000	1,823.90	16.56000	1,980.58	8.24000	985.50
Section Totals:			$386,324.94		$516,889.55		$529,146.86
Contract Item Totals			**$386,324.94**		**$516,889.55**		**$529,146.86**
Contract Time Totals							
Contract Grand Totals			**$386,324.94**		**$516,889.55**		**529,146.86**

Call Order: 158 **Contract ID:** 43-0294-734 **Primary County:** HARRISON

Letting Date: February 17, 2026

( ) indicates item is bid as Lump Sum

Call Order: 158 **Contract ID:** 43-0294-734 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	 Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	1.090 MILE	6,151.00000	6,704.59	1,250.00000	1,362.50		
0020 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000 TON	184.00000	920.00	250.00000	1,250.00		
0030 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	22,815.467 SY	4.00000	91,261.87	3.60000	82,135.68		
0040 2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	1,752.280 TON	121.00000	212,025.88	134.71000	236,049.64		
0050 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	584.689 TON	123.00000	71,916.75	135.28000	79,096.73		
0060 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	35.081 TON	485.00000	17,014.29	565.00000	19,820.77		
0070 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	105.137 TON	578.00000	60,769.19	565.00000	59,402.41		

Call Order: 158 **Contract ID:** 43-0294-734 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	 Ext Amount	(5) HENNINGSEN CONSTRUCTION, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,160.00000	2,160.00	1,500.00000	1,500.00		
0090 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	4,844.000 EACH	1.00000	4,844.00	1.00000	4,844.00		
0100 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	248.400 STA	28.20000	7,004.88	27.00000	6,706.80		
0110 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	138.000 STA	142.00000	19,596.00	135.86000	18,748.68		
0120 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	138.000 STA	52.20000	7,203.60	50.00000	6,900.00		
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	8,615.00000	8,615.00	22,330.00000	22,330.00		
0140 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	33.000 CDAY	71.00000	2,343.00	68.00000	2,244.00		

Call Order: 158 **Contract ID:** 43-0294-734 **Primary County:** HARRISON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(5) HENNINGSEN CONSTRUCTION, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0150 2533-4980005	(1) LS	62,399.00000	62,399.00	40,000.00000	40,000.00		
MOBILIZATION							
0160 2548-0000100	110.400 STA	72.10000	7,959.84	69.00000	7,617.60		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0170 2548-0000110	119.600 GAL	15.70000	1,877.72	15.00000	1,794.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:			$584,615.61		$591,802.81		
Contract Item Totals			**$584,615.61**		**$591,802.81**		
Contract Time Totals							
Contract Grand Totals			**$584,615.61**		**$591,802.81**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **159**
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/03/26 65 Working Days

Contract ID: 48-C048-105
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: IOWA
DBE Goal: 0.0%

Project Information:

Project: FM-C048(105)--55-48
County: IOWA
Route: F52
Location: On F52 Trail, from H Ave E to M Ave, then south on M Ave

WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
Prj Awd Amt: $2,390,412.31

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 159
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/03/26 65 Working Days

Contract ID: 48-C048-105
Awarded Vendor: PELLING, L.L. CO., INC.

Primary County: IOWA
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	PE140	PELLING, L.L. CO., INC.	$2,390,412.31	100.00%
2	NO081	NORRIS ASPHALT PAVING CO., LC	$2,534,704.14	106.04%
3	IN122	INROADS, LLC.	$2,608,720.94	109.13%

IOWA DOT

03/24/2026 11:52 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 159 **Contract ID:** 48-C048-105 **Primary County:** IOWA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) NORRIS ASPHALT PAVING CO., LC Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020	5,185.000 TON	38.90000	201,696.50	38.54000	199,829.90	38.00000	197,030.00
GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	5.260 MILE	972.00000	5,112.72	1,000.00000	5,260.00	1,100.00000	5,786.00
CLEANING AND PREPARATION OF BASE							
0030 2212-5070310	2,090.000 SY	72.00000	150,480.00	72.00000	150,480.00	72.00000	150,480.00
PATCHES, FULL-DEPTH REPAIR							
0040 2212-5070330	32.000 EACH	84.00000	2,688.00	84.00000	2,688.00	84.00000	2,688.00
PATCHES BY COUNT (REPAIR)							
0050 2214-5145150	1,956.000 SY	7.35000	14,376.60	9.96000	19,481.76	11.00000	21,516.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0060 2303-1031750	10,112.000 TON	60.75000	614,304.00	64.57000	652,931.84	64.00000	647,168.00
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 3/4 IN. MIX							
0070 2303-1033500	8,712.000 TON	57.90000	504,424.80	64.65000	563,230.80	64.00000	557,568.00
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							

Call Order: 159 **Contract ID:** 48-C048-105 **Primary County:** IOWA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) NORRIS ASPHALT PAVING CO., LC Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-1258283	1,130.000 TON	476.05000	537,936.50	485.25000	548,332.50	481.00000	543,530.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0090 2303-6911000	(1) LS	4,475.00000	4,475.00	3,500.00000	3,500.00	3,500.00000	3,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0100 2303-9091010	6.000 EACH	920.00000	5,520.00	425.00000	2,550.00	425.00000	2,550.00
RUMBLE STRIP PANEL (HMA SURFACE)							
0110 2315-8275025	860.000 TON	38.90000	33,454.00	38.54000	33,144.40	38.00000	32,680.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0120 2318-1001100	59,926.000 SY	2.04000	122,249.04	2.04000	122,249.04	2.04000	122,249.04
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0130 2318-1001220	197.000 TON	494.70000	97,455.90	494.70000	97,455.90	494.70000	97,455.90
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							

Call Order: 159 **Contract ID:** 48-C048-105 **Primary County:** IOWA

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PELLING, L.L. CO., INC. Unit Price	(1) PELLING, L.L. CO., INC. Ext Amount	(2) NORRIS ASPHALT PAVING CO., LC Unit Price	(2) NORRIS ASPHALT PAVING CO., LC Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	641.000 STA	19.25000	12,339.25	20.00000	12,820.00	20.00000	12,820.00
0150 2528-8445110 TRAFFIC CONTROL	(1) LS	7,300.00000	7,300.00	6,300.00000	6,300.00	13,500.00000	13,500.00
0160 2528-8445113 FLAGGERS	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
0170 2528-8445115 PILOT CARS	30.000 EACH	865.00000	25,950.00	865.00000	25,950.00	865.00000	25,950.00
0180 2533-4980005 MOBILIZATION	(1) LS	33,400.00000	33,400.00	71,250.00000	71,250.00	155,000.00000	155,000.00
Section Totals:			$2,390,412.31		$2,534,704.14		$2,608,720.94
Contract Item Totals			**$2,390,412.31**		**$2,534,704.14**		**$2,608,720.94**
Contract Time Totals							
Contract Grand Totals			**$2,390,412.31**		**$2,534,704.14**		**2,608,720.94**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 160
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/08/26 60 Working Days

Contract ID: 52-C052-130
Awarded Vendor: INROADS, LLC.

Primary County: JOHNSON
DBE Goal: 0.0%

Project Information:

Project: FM-C052(130)--55-52
County: JOHNSON
Route: F67
Location: On F67 (540th St SW) from County Line to Hwy 1

WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
Prj Awd Amt: $4,600,620.00

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 160
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/08/26 60 Working Days

Contract ID: 52-C052-130
Awarded Vendor: INROADS, LLC.

Primary County: JOHNSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IN122	INROADS, LLC.	$4,600,620.00	100.00%
2	PE140	PELLING, L.L. CO., INC.	$4,605,801.05	100.11%

Call Order: 160 **Contract ID:** 52-C052-130 **Primary County:** JOHNSON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) PELLING, L.L. CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2713090	2,350.000 CY	26.00000	61,100.00	14.85000	34,897.50		
EXCAVATION, CLASS 13, WASTE							
0020 2105-8425005	991.000 CY	50.00000	49,550.00	42.10000	41,721.10		
TOPSOIL, FURNISH AND SPREAD							
0030 2105-8425015	1,806.000 CY	13.00000	23,478.00	10.45000	18,872.70		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040 2113-0001100	5,250.000 SY	3.00000	15,750.00	2.65000	13,912.50		
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID							
0050 2115-0100000	4,023.000 CY	53.00000	213,219.00	59.75000	240,374.25		
MODIFIED SUBBASE							
0060 2212-0475095	6.020 MILE	2,300.00000	13,846.00	2,045.00000	12,310.90		
CLEANING AND PREPARATION OF BASE							
0070 2212-5070310	200.000 SY	210.00000	42,000.00	136.50000	27,300.00		
PATCHES, FULL-DEPTH REPAIR							
0080 2212-5070330	10.000 EACH	200.00000	2,000.00	2,152.00000	21,520.00		
PATCHES BY COUNT (REPAIR)							

Call Order: 160 **Contract ID:** 52-C052-130 **Primary County:** JOHNSON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) PELLING, L.L. CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2213-2713300	3,602.000 CY	25.00000	90,050.00	20.35000	73,300.70		
EXCAVATION, CLASS 13, FOR WIDENING							
0100 2213-7100400	15.000 EACH	325.00000	4,875.00	440.00000	6,600.00		
RELOCATION OF MAIL BOXES							
0110 2213-8200000	4,385.000 TON	58.00000	254,330.00	59.95000	262,880.75		
BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0120 2214-5145150	14,916.000 SY	1.50000	22,374.00	3.25000	48,477.00		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS 1.0 INCH							
0130 2214-5145150	9,534.000 SY	1.90000	18,114.60	3.25000	30,985.50		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS 1.25 INCH							
0140 2214-5145150	50,229.000 SY	2.45000	123,061.05	3.25000	163,244.25		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS 2.0 INCH							
0150 2303-0001000	5,189.000 TON	71.00000	368,419.00	59.30000	307,707.70		
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							

Call Order: 160 **Contract ID:** 52-C052-130 **Primary County:** JOHNSON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) PELLING, L.L. CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2303-0002380	4,800.000 TON	75.00000	360,000.00	58.05000	278,640.00		
HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX							
0170 2303-1031500	845.000 TON	75.00000	63,375.00	137.00000	115,765.00		
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX							
0180 2303-1032500	10,831.000 TON	64.00000	693,184.00	55.65000	602,745.15		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0190 2303-1033380	7,650.000 TON	75.00000	573,750.00	58.80000	449,820.00		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 3/8 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0200 2303-1258283	1,750.000 TON	471.00000	824,250.00	477.20000	835,100.00		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0210 2303-1258346	384.000 TON	640.00000	245,760.00	634.15000	243,513.60		
ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC							

Call Order: 160 **Contract ID:** 52-C052-130 **Primary County:** JOHNSON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) PELLING, L.L. CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2303-6911000	(1) LS	8,000.00000	8,000.00	7,100.00000	7,100.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0230 2303-9091010	4.000 EACH	525.00000	2,100.00	990.00000	3,960.00		
RUMBLE STRIP PANEL (HMA SURFACE)							
0240 2312-8260051	53.000 TON	50.00000	2,650.00	115.50000	6,121.50		
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0250 2315-8275025	950.000 TON	50.00000	47,500.00	46.20000	43,890.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0260 2510-6745850	2,690.000 SY	18.00000	48,420.00	16.40000	44,116.00		
REMOVAL OF PAVEMENT							
0270 2515-6745600	558.000 SY	18.00000	10,044.00	21.25000	11,857.50		
REMOVAL OF PAVED DRIVEWAY							
0280 2524-6765010	43.000 EACH	275.00000	11,825.00	302.50000	13,007.50		
REMOVE AND REINSTALL SIGN AS PER PLAN							

Call Order: 160 **Contract ID:** 52-C052-130 **Primary County:** JOHNSON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) PELLING, L.L. CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2526-8285000 CONSTRUCTION SURVEY	(1) LS	29,000.00000	29,000.00	38,290.00000	38,290.00		
0300 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,072.410 STA	15.00000	16,086.15	19.30000	20,697.51		
0310 2528-2518000 SAFETY CLOSURE	2.000 EACH	100.00000	200.00	220.00000	440.00		
0320 2528-8445110 TRAFFIC CONTROL	(1) LS	19,450.00000	19,450.00	89,915.00000	89,915.00		
0330 2528-8445113 FLAGGERS	56.000 EACH	575.00000	32,200.00	575.00000	32,200.00		
0340 2528-8445115 PILOT CARS	28.000 EACH	865.00000	24,220.00	865.00000	24,220.00		
0350 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	96.000 CDAY	75.00000	7,200.00	82.50000	7,920.00		
0360 2533-4980005 MOBILIZATION	(1) LS	210,000.00000	210,000.00	362,265.00000	362,265.00		

Call Order: 160 **Contract ID:** 52-C052-130 **Primary County:** JOHNSON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) PELLING, L.L. CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0370 2548-0000310	297.200 STA	22.50000	6,687.00	31.35000	9,317.22		
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
0380 2601-2636043	3.400 ACRE	1,003.00000	3,410.20	1,103.30000	3,751.22		
SEEDING AND FERTILIZING (RURAL)							
0390 2601-2638352	1,350.000 SQ	9.30000	12,555.00	10.25000	13,837.50		
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0400 2601-2642100	3.400 ACRE	225.00000	765.00	247.50000	841.50		
STABILIZING CROP - SEEDING AND FERTILIZING							
0410 2602-0000020	2,500.000 LF	1.50000	3,750.00	1.65000	4,125.00		
SILT FENCE							
0420 2602-0000030	1,000.000 LF	1.70000	1,700.00	1.90000	1,900.00		
SILT FENCE FOR DITCH CHECKS							
0430 2602-0000071	3,500.000 LF	1.00000	3,500.00	0.01000	35.00		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							

Call Order: 160 **Contract ID:** 52-C052-130 **Primary County:** JOHNSON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) INROADS, LLC. Unit Price	(1) INROADS, LLC. Ext Amount	(2) PELLING, L.L. CO., INC. Unit Price	(2) PELLING, L.L. CO., INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0440 2602-0000101	3,500.000 LF	1.00000	3,500.00	0.01000	35.00		
MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK							
0450 2602-0000312	12,600.000 LF	2.22000	27,972.00	2.45000	30,870.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0460 2602-0010010	3.000 EACH	600.00000	1,800.00	600.00000	1,800.00		
MOBILIZATIONS, EROSION CONTROL							
0470 2602-0010020	3.000 EACH	1,200.00000	3,600.00	1,200.00000	3,600.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$4,600,620.00		$4,605,801.05		
Contract Item Totals			**$4,600,620.00**		**$4,605,801.05**		
Contract Time Totals							
Contract Grand Totals			**$4,600,620.00**		**$4,605,801.05**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 161
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/26 60 Working Days

Contract ID: 53-1362-046
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: JONES
DBE Goal: 0.0%

Project Information:

Project: STP-136-2(046)--2C-53
County: JONES
Route: IOWA 136
Location: IA 64 to the Maquoketa River

WorkType: HMA RESURFACING
Prj Awd Amt: $2,880,987.86

Project: BRFN-136-2(37)--39-53
County: JONES
Route: IOWA 136
Location: Little Bear Creek 0.8 mi N of IA 64

WorkType: BRIDGE DECK OVERLAY
Prj Awd Amt: $362,937.70

Project: HSIPX-136-2(047)--3L-53
County: JONES
Route: IOWA 136
Location: IA 64 to the Maquoketa River

WorkType: HMA PAVED SHOULDER - NEW
Prj Awd Amt: $862,818.45

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 161
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/06/26 60 Working Days

Contract ID: 53-1362-046
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: JONES
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$4,106,744.02	100.00%
2	MA225	MANATT'S, INC.	$4,600,810.81	112.03%
3	IN122	INROADS, LLC.	$5,100,316.65	124.19%

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-136-2(046)--2C-53					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625000	29.000 CY	148.00000	4,292.00	80.00000	2,320.00	60.00000	1,740.00
EMBANKMENT-IN-PLACE							
0020 2102-2713090	366.000 CY	28.05000	10,266.30	76.00000	27,816.00	25.00000	9,150.00
EXCAVATION, CLASS 13, WASTE							
0030 2121-7425020	1,750.000 TON	21.25000	37,187.50	22.35000	39,112.50	36.00000	63,000.00
GRANULAR SHOULDERS, TYPE B							
0040 2212-0475095	9.500 MILE	150.00000	1,425.00	300.00000	2,850.00	550.00000	5,225.00
CLEANING AND PREPARATION OF BASE							
0050 2214-5145150	1,693.000 SY	6.35000	10,750.55	7.00000	11,851.00	12.00000	20,316.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0060 2303-1032500	11,037.730 TON	37.50000	413,914.88	37.65000	415,570.53	49.00000	540,848.77
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0070 2303-1033504	11,051.910 TON	37.50000	414,446.63	39.35000	434,892.66	49.00000	541,543.59
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-136-2(046)--2C-53					Cat Alt Set:	Cat Alt Member:	
0080 2303-1258283	1,325.410 TON	415.00000	550,045.15	469.47000	622,240.23	471.00000	624,268.11
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0090 2303-6911000	(1) LS	2,100.00000	2,100.00	8,600.00000	8,600.00	6,850.00000	6,850.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0100 2303-7000610	21,720.000 EACH	1.00000	21,720.00	1.00000	21,720.00	1.00000	21,720.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0110 2303-7000620	21,720.000 EACH	1.00000	21,720.00	1.00000	21,720.00	1.00000	21,720.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0120 2315-8275025	12.250 TON	33.00000	404.25	52.35000	641.29	36.00000	441.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-136-2(046)--2C-53					Cat Alt Set:	Cat Alt Member:	
0130 2317-7000120	29,409.000 EACH	1.00000	29,409.00	1.00000	29,409.00	1.00000	29,409.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0140 2318-1001100	122,537.100 SY	1.42000	174,002.68	2.22000	272,032.36	2.22000	272,032.36
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0150 2318-1001220	539.170 TON	475.00000	256,105.75	509.82000	274,879.65	509.82000	274,879.65
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0160 2417-0225018	2.000 EACH	225.00000	450.00	1,000.00000	2,000.00	415.00000	830.00
APRONS, METAL, 18 IN. DIA.							
0170 2417-1040018	49.700 LF	55.00000	2,733.50	92.00000	4,572.40	60.00000	2,982.00
CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.							
0180 2435-0600010	1.000 EACH	720.00000	720.00	0.00000	0.00	1,500.00000	1,500.00
MANHOLE ADJUSTMENT, MINOR							

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-136-2(046)--2C-53					Cat Alt Set:	Cat Alt Member:	
0190 2502-8212034	76,018.400 LF	5.11000	388,454.02	5.11000	388,454.02	5.11000	388,454.02
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.							
0200 2502-8221306	296.000 EACH	350.00000	103,600.00	350.00000	103,600.00	350.00000	103,600.00
SUBDRAIN OUTLET, DR-306							
0210 2503-0200036	52.300 LF	3.50000	183.05	40.00000	2,092.00	35.00000	1,830.50
REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.							
0220 2505-4008120	652.600 LF	20.00000	13,052.00	12.00000	7,831.20	20.00000	13,052.00
REMOVAL OF STEEL BEAM GUARDRAIL							
0230 2505-4008300	275.100 LF	50.00000	13,755.00	50.00000	13,755.00	50.00000	13,755.00
STEEL BEAM GUARDRAIL							
0240 2505-4021720	2.000 EACH	5,000.00000	10,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-136-2(046)--2C-53					Cat Alt Set:	Cat Alt Member:	
0250 2505-4021722	2.000 EACH	5,000.00000	10,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225							
0260 2505-4502100	38.000 EACH	1,400.00000	53,200.00	1,400.00000	53,200.00	1,400.00000	53,200.00
STEEL BEAM GUARDRAIL, POST ADAPTER UNIT, BA-210							
0270 2511-6745900	51.700 SY	35.00000	1,809.50	50.00000	2,585.00	18.00000	930.60
REMOVAL OF SIDEWALK							
0280 2515-6745600	80.400 SY	10.00000	804.00	20.00000	1,608.00	18.00000	1,447.20
REMOVAL OF PAVED DRIVEWAY							
0290 2520-0005010	1.000 EACH	2,000.00000	2,000.00	7,500.00000	7,500.00	5,500.00000	5,500.00
POP-UP NETWORK DEVICE							
0300 2527-9263209	6,295.880 STA	22.00000	138,509.36	22.00000	138,509.36	22.00000	138,509.36
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0310 2527-9270112	1,062.500 STA	23.00000	24,437.50	23.00000	24,437.50	30.00000	31,875.00
GROOVES CUT FOR PAVEMENT MARKINGS							

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-136-2(046)--2C-53					Cat Alt Set:	Cat Alt Member:	
0320 2528-8445110	(1) LS	2,500.00000	2,500.00	3,000.00000	3,000.00	10,000.00000	10,000.00
TRAFFIC CONTROL							
0330 2528-8445113	100.000 EACH	575.00000	57,500.00	575.00000	57,500.00	575.00000	57,500.00
FLAGGERS							
0340 2528-8445115	50.000 EACH	865.00000	43,250.00	865.00000	43,250.00	865.00000	43,250.00
PILOT CARS							
0350 2533-4980005	(1) LS	34,540.00000	34,540.00	173,163.60000	173,163.60	125,000.00000	125,000.00
MOBILIZATION							
0360 2541-1004011	0.700 MILE	27,443.20000	19,210.24	11,500.00000	8,050.00	12,500.00000	8,750.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0370 2541-1005001	2,000.000 LB	1.00000	2,000.00	1.00000	2,000.00	1.00000	2,000.00
SEALER MATERIAL (HMA SURFACES)							
0380 2599-9999005	2.000 EACH	2,200.00000	4,400.00	2,200.00000	4,400.00	950.00000	1,900.00
('EACH' ITEM) Sinusoidal Rumble Strip Panel (HMA Surface)							

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - STP-136-2(046)--2C-53					Cat Alt Set:	Cat Alt Member:	
0390 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,450.000 LF	4.00000	5,800.00	3.40000	4,930.00	3.80000	5,510.00
0400 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,450.000 LF	0.20000	290.00	0.01000	14.50	0.30000	435.00
Section Totals:			$2,880,987.86		$3,252,107.80		$3,464,954.16

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-136-2(047)--3L-53					**Cat Alt Set:**	**Cat Alt Member:**	
0410 2122-5500090	755.700 SY	74.55000	56,337.44	50.35000	38,049.50	55.00000	41,563.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0420 2213-2713300	8,707.600 CY	14.90000	129,743.24	7.29000	63,478.40	26.00000	226,397.60
EXCAVATION, CLASS 13, FOR WIDENING							
0430 2213-8201070	311.000 SY	43.93000	13,662.23	47.35000	14,725.85	55.00000	17,105.00
BASE WIDENING, 7 IN. HOT MIX ASPHALT MIXTURE							
0440 2303-1032500	3,670.260 TON	37.50000	137,634.75	58.35000	214,159.67	49.00000	179,842.74
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0450 2303-1033504	3,792.600 TON	37.50000	142,222.50	49.50000	187,733.70	49.00000	185,837.40
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0460 2303-1258283	447.800 TON	415.00000	185,837.00	469.47000	210,228.67	471.00000	210,913.80
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-136-2(047)--3L-53						**Cat Alt Set:**		**Cat Alt Member:**
0470 2303-7000610		7,462.000 EACH	1.00000	7,462.00	1.00000	7,462.00	1.00000	7,462.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)								
0480 2303-7000620		7,462.000 EACH	1.00000	7,462.00	1.00000	7,462.00	1.00000	7,462.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)								
0490 2318-1001100		43,499.100 SY	1.42000	61,768.72	2.22000	96,568.00	2.22000	96,568.00
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0500 2318-1001220		191.390 TON	475.00000	90,910.25	509.82000	97,574.45	509.82000	97,574.45
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)								
0510 2528-8445110		(1) LS	2,500.00000	2,500.00	1,500.00000	1,500.00	10,500.00000	10,500.00
TRAFFIC CONTROL								
0520 2533-4980005		(1) LS	2,200.00000	2,200.00	36,368.85000	36,368.85	85,000.00000	85,000.00
MOBILIZATION								

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - HSIPX-136-2(047)--3L-53					**Cat Alt Set:**	**Cat Alt Member:**	
0530 2548-0000100	945.600 STA	17.50000	16,548.00	19.00000	17,966.40	19.00000	17,966.40
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0540 2548-0000110	1,024.600 GAL	0.25000	256.15	0.25000	256.15	8.00000	8,196.80
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0550 2548-0000310	472.810 STA	17.50000	8,274.18	19.00000	8,983.39	19.00000	8,983.39
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							
Section Totals:			$862,818.46		$1,002,517.03		$1,201,373.08

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 - DESIGN NO. 0225; A 110'-0 X 26'-0 CONTINOUS CONCRETE SLAB BRIDGE BRFN-136-2(37)--39-53				**Cat Alt Set:**			**Cat Alt Member:**	
0560 2102-0425070	159.300	TON	90.00000	14,337.00	42.00000	6,690.60	90.00000	14,337.00
SPECIAL BACKFILL								
0570 2102-2625000	92.000	CY	50.00000	4,600.00	35.00000	3,220.00	50.00000	4,600.00
EMBANKMENT-IN-PLACE								
0580 2102-2713090	151.800	CY	50.00000	7,590.00	35.00000	5,313.00	65.00000	9,867.00
EXCAVATION, CLASS 13, WASTE								
0590 2122-5500090	364.900	SY	74.55000	27,203.30	70.35000	25,670.72	75.00000	27,367.50
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.								
0600 2123-7450000	8.460	STA	500.00000	4,230.00	650.00000	5,499.00	600.00000	5,076.00
SHOULDER CONSTRUCTION, EARTH								
0610 2214-5145150	320.000	SY	29.32000	9,382.40	34.35000	10,992.00	12.00000	3,840.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS								

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 - DESIGN NO. 0225; A 110'-0 X 26'-0 CONTINOUS CONCRETE SLAB BRIDGE BRFN-136-2(37)--39-53					**Cat Alt Set:**		**Cat Alt Member:**
0620 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	320.000 SY	22.50000	7,200.00	47.35000	15,152.00	85.00000	27,200.00
0630 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	14,000.00000	14,000.00	12,000.00000	12,000.00	14,000.00000	14,000.00
0640 2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.600 CY	5,000.00000	8,000.00	9,000.00000	14,400.00	5,000.00000	8,000.00
0650 2404-7775005 REINFORCING STEEL, EPOXY COATED	220.000 LB	4.00000	880.00	6.50000	1,430.00	4.00000	880.00
0660 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	283.700 SY	30.00000	8,511.00	32.80000	9,305.36	23.11000	6,556.31
0670 2413-0698074 DECK REPAIR, CLASS A	64.800 SY	700.00000	45,360.00	435.00000	28,188.00	700.00000	45,360.00
0680 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000 LF	20.00000	4,800.00	12.00000	2,880.00	15.00000	3,600.00

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 - DESIGN NO. 0225; A 110'-0 X 26'-0 CONTINOUS CONCRETE SLAB BRIDGE BRFN-136-2(37)--39-53			**Cat Alt Set:**			**Cat Alt Member:**	
0690 2505-4008300 STEEL BEAM GUARDRAIL	150.000 LF	50.00000	7,500.00	50.00000	7,500.00	50.00000	7,500.00
0700 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	4,500.00000	18,000.00	4,500.00000	18,000.00	4,500.00000	18,000.00
0710 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
0720 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	4,500.00000	18,000.00	4,500.00000	18,000.00	4,500.00000	18,000.00
0730 2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	323.900 SY	25.00000	8,097.50	48.00000	15,547.20	25.00000	8,097.50
0740 2510-6745850 REMOVAL OF PAVEMENT	13.200 SY	100.00000	1,320.00	75.00000	990.00	100.00000	1,320.00

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 - DESIGN NO. 0225; A 110'-0 X 26'-0 CONTINOUS CONCRETE SLAB BRIDGE BRFN-136-2(37)--39-53			**Cat Alt Set:**			**Cat Alt Member:**	
0750 2527-9263181	14.170 STA	150.00000	2,125.50	150.00000	2,125.50	200.00000	2,834.00
PAVEMENT MARKINGS REMOVED							
0760 2527-9263209	16.200 STA	150.00000	2,430.00	150.00000	2,430.00	22.00000	356.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0770 2527-9263231	6.660 STA	225.00000	1,498.50	225.00000	1,498.50	195.00000	1,298.70
REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE							
0780 2528-2518000	1.000 EACH	150.00000	150.00	200.00000	200.00	250.00000	250.00
SAFETY CLOSURE							
0790 2528-8400048	775.000 LF	12.00000	9,300.00	12.00000	9,300.00	19.00000	14,725.00
TEMPORARY BARRIER RAIL, CONCRETE							
0800 2528-8400256	1.000 EACH	17,000.00000	17,000.00	6,900.00000	6,900.00	9,000.00000	9,000.00
TEMPORARY TRAFFIC SIGNALS							
0810 2528-8445110	(1) LS	6,500.00000	6,500.00	8,800.00000	8,800.00	10,000.00000	10,000.00
TRAFFIC CONTROL							

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 - DESIGN NO. 0225; A 110'-0 X 26'-0 CONTINOUS CONCRETE SLAB BRIDGE BRFN-136-2(37)--39-53					**Cat Alt Set:**		**Cat Alt Member:**
0820 2528-8445113 FLAGGERS	16.000 EACH	575.00000	9,200.00	575.00000	9,200.00	575.00000	9,200.00
0830 2533-4980005 MOBILIZATION	(1) LS	28,235.00000	28,235.00	10,000.00000	10,000.00	85,000.00000	85,000.00
0840 2551-0000110 TEMP CRASH CUSHION	4.000 EACH	900.00000	3,600.00	1,200.00000	4,800.00	1,000.00000	4,000.00
0850 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	1,500.00000	1,500.00	1,200.00000	1,200.00	1,500.00000	1,500.00
0860 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,090.000 LF	3.00000	3,270.00	2.40000	2,616.00	2.75000	2,997.50
0870 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,090.000 LF	0.20000	218.00	0.01000	10.90	0.30000	327.00
Section Totals:			$296,038.20		$261,858.78		$367,089.91

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number Item Description			(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0004	**DESIGN NO. 0225; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (037**							
0880	2413-0698066	323.900 SY						
DECK OVERLAY (CLASS O PCC)								
Section Totals:								

Cat Alt Set: AA **Cat Alt Member:** 1

Call Order: 161 **Contract ID:** 53-1362-046 **Primary County:** JONES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING		(2) MANATT'S, INC.		(3) INROADS, LLC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 DESIGN NO. 0225 ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS (SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (037					**Cat Alt Set:** AA	**Cat Alt Member:** 2	
0890 2403-1000010	(1) LS	500.00000	500.00	4,000.00000	4,000.00	500.00000	500.00
TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)							
0900 2413-0698067	323.900 SY	200.00000	64,780.00	245.00000	79,355.50	200.00000	64,780.00
DECK OVERLAY (CLASS HPC-O PCC)							
0910 2413-1000005	323.900 SY	5.00000	1,619.50	3.00000	971.70	5.00000	1,619.50
FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY							
Section Totals:			$66,899.50		$84,327.20		$66,899.50
Contract Item Totals			**$4,106,744.02**		**$4,600,810.81**		**$5,100,316.65**
Contract Time Totals							
Contract Grand Totals			**$4,106,744.02**		**$4,600,810.81**		**5,100,316.65**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 162
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/26 50 Working Days

Contract ID: 64-C064-148
Awarded Vendor: MANATT'S, INC.

Primary County: MARSHALL
DBE Goal: 0.0%

Project Information:

Project:	STP-S-C064(148)--5E-64	**WorkType:**	HMA RESURFACING WITH MILLING
County:	MARSHALL	**Prj Awd Amt:**	$3,053,317.57
Route:	E29		
Location:	On E-29, from Arney Ave E 11.9 miles to Marsh Ave (IA330)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 162
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/26 50 Working Days

Contract ID: 64-C064-148
Awarded Vendor: MANATT'S, INC.

Primary County: MARSHALL
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$3,053,317.57	100.00%
2	IN122	INROADS, LLC.	$3,107,721.19	101.78%
3	HE020	HEARTLAND ASPHALT, INC.	$3,269,358.66	107.08%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 162 **Contract ID:** 64-C064-148 **Primary County:** MARSHALL

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) HEARTLAND ASPHALT, INC. Unit Price	(3) HEARTLAND ASPHALT, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020	6,146.000 TON	27.00000	165,942.00	32.00000	196,672.00	26.00000	159,796.00
GRANULAR SHOULDERS, TYPE B							
0020 2213-2713300	967.900 CY	35.25000	34,118.48	23.15000	22,406.89	7.05000	6,823.70
EXCAVATION, CLASS 13, FOR WIDENING							
0030 2214-5145150	157,270.100 SY	3.10000	487,537.31	2.48000	390,029.85	2.54000	399,466.05
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0040 2303-1032500	14,805.800 TON	42.00000	621,843.60	47.15000	698,093.47	47.54000	703,867.73
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0050 2303-1033504	13,994.000 TON	40.75000	570,255.50	47.15000	659,817.10	51.45000	719,991.30
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4							
0060 2303-1258283	1,728.000 TON	488.60000	844,300.80	491.00000	848,448.00	525.00000	907,200.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0070 2303-6911000	(1) LS	6,637.00000	6,637.00	5,000.00000	5,000.00	3,200.00000	3,200.00
HOT MIX ASPHALT PAVEMENT SAMPLES							

Call Order: 162 **Contract ID:** 64-C064-148 **Primary County:** MARSHALL

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) HEARTLAND ASPHALT, INC. Unit Price	(3) HEARTLAND ASPHALT, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-7000610	28,800.000 EACH	1.00000	28,800.00	1.00000	28,800.00	1.00000	28,800.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0090 2303-7000620	28,800.000 EACH	1.00000	28,800.00	1.00000	28,800.00	1.00000	28,800.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0100 2303-9091010	6.000 EACH	450.00000	2,700.00	450.00000	2,700.00	450.00000	2,700.00
RUMBLE STRIP PANEL (HMA SURFACE)							
0110 2315-8275025	1,220.000 TON	21.45000	26,169.00	32.00000	39,040.00	28.00000	34,160.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0120 2317-7000120	36,866.000 EACH	1.00000	36,866.00	1.00000	36,866.00	1.00000	36,866.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0130 2526-8285000	(1) LS	15,050.00000	15,050.00	12,500.00000	12,500.00	15,050.00000	15,050.00
CONSTRUCTION SURVEY							

Call Order: 162 **Contract ID:** 64-C064-148 **Primary County:** MARSHALL

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	(3) HEARTLAND ASPHALT, INC. Unit Price	(3) HEARTLAND ASPHALT, INC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,161.760 STA	13.00000	28,102.88	13.00000	28,102.88	13.00000	28,102.88
0150 2528-8445110 TRAFFIC CONTROL	(1) LS	20,500.00000	20,500.00	7,500.00000	7,500.00	16,435.00000	16,435.00
0160 2528-8445113 FLAGGERS	85.000 EACH	575.00000	48,875.00	575.00000	48,875.00	575.00000	48,875.00
0170 2528-8445115 PILOT CARS	18.000 EACH	865.00000	15,570.00	865.00000	15,570.00	865.00000	15,570.00
0180 2533-4980005 MOBILIZATION	(1) LS	71,250.00000	71,250.00	38,500.00000	38,500.00	113,655.00000	113,655.00
Section Totals:			$3,053,317.57		$3,107,721.19		$3,269,358.66
Contract Item Totals			**$3,053,317.57**		**$3,107,721.19**		**$3,269,358.66**
Contract Time Totals							
Contract Grand Totals			**$3,053,317.57**		**$3,107,721.19**		**3,269,358.66**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 163
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/26 30 Working Days

Contract ID: 65-C065-124
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: MILLS
DBE Goal: 0.0%

Project Information:

Project: STP-S-C065(124)--5E-65
County: MILLS
Route: L63
Location: On L 63, from Malvern city limits south approximately 4 miles to Paddock Ave

WorkType: HMA PAVEMENT WIDENING / HMA RESURFACING
Prj Awd Amt: $1,797,199.74

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 163
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/26 30 Working Days

Contract ID: 65-C065-124
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: MILLS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	$1,797,199.74	100.00%
2	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$2,114,749.45	117.67%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$2,413,838.68	134.31%
4	HA800	HAWKINS CONSTRUCTION CO.	$2,556,235.90	142.23%

Call Order: 163 **Contract ID:** 65-C065-124 **Primary County:** MILLS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020	2,245.000 TON	36.00000	80,820.00	35.80000	80,371.00	41.75000	93,728.75
GRANULAR SHOULDERS, TYPE B							
0020 2212-5070310	503.000 SY	152.00000	76,456.00	153.00000	76,959.00	164.00000	82,492.00
PATCHES, FULL-DEPTH REPAIR							
0030 2212-5070330	41.000 EACH	77.00000	3,157.00	75.90000	3,111.90	18.00000	738.00
PATCHES BY COUNT (REPAIR)							
0040 2213-2713300	1,530.000 CY	14.00000	21,420.00	47.50000	72,675.00	24.56000	37,576.80
EXCAVATION, CLASS 13, FOR WIDENING							
0050 2213-8200000	3,030.000 TON	58.00000	175,740.00	69.10000	209,373.00	89.63000	271,578.90
BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0060 2214-5145150	24,545.000 SY	0.80000	19,636.00	1.35000	33,135.75	2.04000	50,071.80
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0070 2303-0001000	3,364.000 TON	57.00000	191,748.00	65.30000	219,669.20	84.13000	283,013.32
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							

Call Order: 163 **Contract ID:** 65-C065-124 **Primary County:** MILLS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	5,115.000 TON	61.00000	312,015.00	70.00000	358,050.00	93.40000	477,741.00
0090 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	5,115.000 TON	57.50000	294,112.50	77.00000	393,855.00	85.42000	436,923.30
0100 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	198.000 TON	475.00000	94,050.00	472.00000	93,456.00	608.00000	120,384.00
0110 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	310.000 TON	610.00000	189,100.00	608.00000	188,480.00	610.00000	189,100.00
0120 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	310.000 TON	660.00000	204,600.00	658.00000	203,980.00	660.00000	204,600.00
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	3,000.00000	3,000.00	5,604.00000	5,604.00	2,500.00000	2,500.00

Call Order: 163 **Contract ID:** 65-C065-124 **Primary County:** MILLS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2303-7000610	8,200.000 EACH	1.00000	8,200.00	1.00000	8,200.00	1.00000	8,200.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0150 2303-7000620	8,200.000 EACH	1.00000	8,200.00	1.00000	8,200.00	1.00000	8,200.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0160 2303-9091010	4.000 EACH	560.00000	2,240.00	1,093.00000	4,372.00	550.00000	2,200.00
RUMBLE STRIP PANEL (HMA SURFACE)							
0170 2317-7000120	8,200.000 EACH	1.00000	8,200.00	1.00000	8,200.00	1.00000	8,200.00
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0180 2527-9263209	844.170 STA	20.25000	17,094.44	25.70000	21,695.17	20.00000	16,883.40
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0190 2527-9263217	0.390 STA	4,200.00000	1,638.00	1,008.00000	393.12	4,000.00000	1,560.00
PAINTED PAVEMENT MARKINGS, DURABLE							

Call Order: 163 **Contract ID:** 65-C065-124 **Primary County:** MILLS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	11,307.00000	11,307.00	11,592.00000	11,592.00
0210 2528-8445113 FLAGGERS	30.000 EACH	575.00000	17,250.00	575.00000	17,250.00	575.00000	17,250.00
0220 2528-8445115 PILOT CARS	15.000 EACH	865.00000	12,975.00	865.00000	12,975.00	865.00000	12,975.00
0230 2533-4980005 MOBILIZATION	(1) LS	25,000.00000	25,000.00	61,132.00000	61,132.00	55,800.00000	55,800.00
0240 2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	352.900 STA	20.00000	7,058.00	27.20000	9,598.88	19.00000	6,705.10
0250 2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	350.000 GAL	10.00000	3,500.00	12.10000	4,235.00	12.00000	4,200.00
0260 2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	184.490 STA	20.00000	3,689.80	26.60000	4,907.43	19.00000	3,505.31

Call Order: 163 **Contract ID:** 65-C065-124 **Primary County:** MILLS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(2) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2548-0000315	180.000 GAL	35.00000	6,300.00	19.80000	3,564.00	34.00000	6,120.00
ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)							
Section Totals:			$1,797,199.74		$2,114,749.45		$2,413,838.68
Contract Item Totals			**$1,797,199.74**		**$2,114,749.45**		**$2,413,838.68**
Contract Time Totals							
Contract Grand Totals			**$1,797,199.74**		**$2,114,749.45**		**2,413,838.68**

( ) indicates item is bid as Lump Sum

Call Order: 163 **Contract ID:** 65-C065-124 **Primary County:** MILLS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKINS CONSTRUCTION CO. Unit Price	(4) HAWKINS CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2121-7425020	2,245.000 TON	40.90000	91,820.50				
GRANULAR SHOULDERS, TYPE B							
0020 2212-5070310	503.000 SY	181.06000	91,073.18				
PATCHES, FULL-DEPTH REPAIR							
0030 2212-5070330	41.000 EACH	19.87000	814.67				
PATCHES BY COUNT (REPAIR)							
0040 2213-2713300	1,530.000 CY	55.66000	85,159.80				
EXCAVATION, CLASS 13, FOR WIDENING							
0050 2213-8200000	3,030.000 TON	80.00000	242,400.00				
BASE WIDENING, HOT MIX ASPHALT MIXTURE							
0060 2214-5145150	24,545.000 SY	1.84000	45,162.80				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0070 2303-0001000	3,364.000 TON	85.76000	288,496.64				
HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE							

Call Order: 163 **Contract ID:** 65-C065-124 **Primary County:** MILLS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKINS CONSTRUCTION CO. Unit Price	(4) HAWKINS CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-0002380 HOT MIX ASPHALT MIXTURE INTERLAYER BASE COURSE, 3/8 IN. MIX	5,115.000 TON	85.60000	437,844.00				
0090 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	5,115.000 TON	91.23000	466,641.45				
0100 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	198.000 TON	670.03000	132,665.94				
0110 2303-1258346 ASPHALT BINDER, PG 58-34E, EXTREMELY HIGH TRAFFIC	310.000 TON	673.44000	208,766.40				
0120 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	310.000 TON	728.64000	225,878.40				
0130 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	16,560.08000	16,560.08				

Call Order: 163 **Contract ID:** 65-C065-124 **Primary County:** MILLS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKINS CONSTRUCTION CO. Unit Price	(4) HAWKINS CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2303-7000610	8,200.000 EACH	1.00000	8,200.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0150 2303-7000620	8,200.000 EACH	1.00000	8,200.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0160 2303-9091010	4.000 EACH	1,197.84000	4,791.36				
RUMBLE STRIP PANEL (HMA SURFACE)							
0170 2317-7000120	8,200.000 EACH	1.00000	8,200.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0180 2527-9263209	844.170 STA	27.96000	23,602.99				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0190 2527-9263217	0.390 STA	1,104.01000	430.56				
PAINTED PAVEMENT MARKINGS, DURABLE							

Call Order: 163 **Contract ID:** 65-C065-124 **Primary County:** MILLS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKINS CONSTRUCTION CO. Unit Price	(4) HAWKINS CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2528-8445110	(1) LS	32,866.28000	32,866.28				
TRAFFIC CONTROL							
0210 2528-8445113	30.000 EACH	575.00000	17,250.00				
FLAGGERS							
0220 2528-8445115	15.000 EACH	865.00000	12,975.00				
PILOT CARS							
0230 2533-4980005	(1) LS	81,998.34000	81,998.34				
MOBILIZATION							
0240 2548-0000100	352.900 STA	29.81000	10,519.95				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0250 2548-0000110	350.000 GAL	13.25000	4,637.50				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0260 2548-0000310	184.490 STA	29.10000	5,368.66				
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE							

Call Order: 163 **Contract ID:** 65-C065-124 **Primary County:** MILLS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKINS CONSTRUCTION CO. Unit Price	(4) HAWKINS CONSTRUCTION CO. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0270 2548-0000315 ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)	180.000 GAL	21.73000	3,911.40				
Section Totals:			$2,556,235.90				
Contract Item Totals			**$2,556,235.90**				
Contract Time Totals							
Contract Grand Totals			**$2,556,235.90**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 164
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 40 Working Days

Contract ID: 66-C066-091
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: MITCHELL
DBE Goal: 0.0%

Project Information:

Project: FM-C066(91)--55-66
County: MITCHELL
Route: T68
Location: On T68, from B17 north 7.4 Miles to Riceville City Limits

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
Prj Awd Amt: $1,556,055.44

Project(s) and Vendor Ranking

Call Order: 164
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 40 Working Days

Contract ID: 66-C066-091
Awarded Vendor: HEARTLAND ASPHALT, INC.

Primary County: MITCHELL
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HE020	HEARTLAND ASPHALT, INC.	$1,556,055.45	100.00%
2	MA810	MATHY CONSTRUCTION COMPANY	$1,592,226.20	102.32%
3	UL020	ULLAND BROTHERS, INC.	$2,014,765.91	129.48%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 164 **Contract ID:** 66-C066-091 **Primary County:** MITCHELL

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) ULLAND BROTHERS, INC. Unit Price	(3) ULLAND BROTHERS, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020	7,535.050 TON	23.13000	174,285.71	18.97000	142,939.90	32.00000	241,121.60
GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	7.400 MILE	501.00000	3,707.40	1,000.00000	7,400.00	536.00000	3,966.40
CLEANING AND PREPARATION OF BASE							
0030 2214-5145150	602.500 SY	6.44000	3,880.10	17.36000	10,459.40	6.40000	3,856.00
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0040 2303-1032500	8,457.800 TON	37.52000	317,336.66	44.15000	373,411.87	58.00000	490,552.40
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0050 2303-1033500	8,534.700 TON	40.40000	344,801.88	44.65000	381,074.36	59.00000	503,547.30
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0060 2303-1258283	489.600 TON	577.00000	282,499.20	444.05000	217,406.88	550.00000	269,280.00
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							

Call Order: 164 **Contract ID:** 66-C066-091 **Primary County:** MITCHELL

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) ULLAND BROTHERS, INC. Unit Price	(3) ULLAND BROTHERS, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-6911000	(1) LS	2,100.00000	2,100.00	5,000.00000	5,000.00	2,500.00000	2,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0080 2303-7000610	16,992.500 EACH	1.00000	16,992.50	1.00000	16,992.50	1.00000	16,992.50
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0090 2303-7000620	16,992.500 EACH	1.00000	16,992.50	1.00000	16,992.50	1.00000	16,992.50
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0100 2303-9091010	2.000 EACH	1,100.00000	2,200.00	1,100.00000	2,200.00	1,100.00000	2,200.00
RUMBLE STRIP PANEL (HMA SURFACE)							
0110 2315-8275025	1,290.000 TON	23.13000	29,837.70	21.00000	27,090.00	32.00000	41,280.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0120 2318-1001100	98,550.200 SY	1.98000	195,129.40	1.98000	195,129.40	2.00000	197,100.40
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							

Call Order: 164 **Contract ID:** 66-C066-091 **Primary County:** MITCHELL

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HEARTLAND ASPHALT, INC. Unit Price	(1) HEARTLAND ASPHALT, INC. Ext Amount	(2) MATHY CONSTRUCTION COMPANY Unit Price	(2) MATHY CONSTRUCTION COMPANY Ext Amount	(3) ULLAND BROTHERS, INC. Unit Price	(3) ULLAND BROTHERS, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2318-1001224	68,985.100 GAL	1.71000	117,964.52	1.71000	117,964.52	1.75000	120,723.93
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)							
0140 2526-8285000	(1) LS	6,000.00000	6,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
CONSTRUCTION SURVEY							
0150 2527-9263209	687.680 STA	16.00000	11,002.88	16.00000	11,002.88	16.00000	11,002.88
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0160 2528-8445110	(1) LS	3,500.00000	3,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
TRAFFIC CONTROL							
0170 2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS							
0180 2528-8445115	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS							
0190 2533-4980005	(1) LS	7,675.00000	7,675.00	28,511.99000	28,511.99	55,000.00000	55,000.00
MOBILIZATION							
Section Totals:			$1,556,055.45		$1,592,226.20		$2,014,765.91

Call Order: 164 **Contract ID:** 66-C066-091 **Primary County:** MITCHELL

Letting Date: February 17, 2026

Contract Item Totals	**$1,556,055.45**	**$1,592,226.20**	**$2,014,765.91**
Contract Time Totals			
Contract Grand Totals	**$1,556,055.45**	**$1,592,226.20**	**2,014,765.91**

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **165**
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 70 Working Days

Contract ID: 76-C076-082
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: POCAHONTAS
DBE Goal: 0.0%

Project Information:

Project: FM-C076(81)--55-76
WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: POCAHONTAS
Prj Awd Amt: $888,908.17
Route: C26
Location: On C26 (450th St), from Hwy. 4 E 3 miles to N-57 (250th Ave)

Project: FM-C076(82)--55-76
WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: POCAHONTAS
Prj Awd Amt: $1,383,481.58
Route: N57
Location: On N-57, from C-26 N 5 miles to County Line (400th St)

Project: FM-C076(83)--55-76
WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
County: POCAHONTAS
Prj Awd Amt: $936,864.27
Route: N28
Location: On N 28, from HWY 3 North to the north end of the right turn lane for C-29

Call Order: 165
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 70 Working Days

Contract ID: 76-C076-082
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: POCAHONTAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA810	MATHY CONSTRUCTION COMPANY	$3,209,254.00	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	$3,351,257.80	104.42%
3	CE351	CENTRAL SPECIALTIES INC.	$3,484,981.91	108.59%
4	HE400	HENNINGSEN CONSTRUCTION, INC.	$3,566,569.87	111.13%
5	KN036	KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	$3,573,322.54	111.34%
6	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	$3,648,525.17	113.69%
7	WE540	WESTERN ENGINEERING CO., INC.	$3,738,052.35	116.48%

Call Order: 165
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 70 Working Days

Contract ID: 76-C076-082
Awarded Vendor: MATHY CONSTRUCTION COMPANY

Primary County: POCAHONTAS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	IN122	INROADS, LLC.	$3,759,254.23	117.14%

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	 Ext Amount	(3) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C076(81)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,975.310 TON	32.60000	64,395.11	32.08000	63,367.94	34.00000	67,160.54
0020 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	545.510 SY	9.71000	5,296.90	4.12000	2,247.50	11.50000	6,273.37
0030 2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	4,405.830 TON	43.30000	190,772.44	42.86000	188,833.87	41.00000	180,639.03
0040 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3,304.370 TON	43.30000	143,079.22	44.06000	145,590.54	41.00000	135,479.17
0050 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	462.610 TON	431.92000	199,810.51	530.00000	245,183.30	510.00000	235,931.10
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,000.00000	2,000.00	820.00000	820.00	3,500.00000	3,500.00

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	(3) CENTRAL SPECIALTIES INC. Unit Price	(3) CENTRAL SPECIALTIES INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C076(81)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-7000610	13,217.490 EACH	1.00000	13,217.49	1.00000	13,217.49	1.00000	13,217.49
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0080 2303-7000620	13,217.490 EACH	1.00000	13,217.49	1.00000	13,217.49	1.00000	13,217.49
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0090 2303-9091010	2.000 EACH	1,000.00000	2,000.00	574.00000	1,148.00	1,000.00000	2,000.00
RUMBLE STRIP PANEL (HMA SURFACE)							
0100 2315-8275025	735.000 TON	39.92000	29,341.20	32.08000	23,578.80	31.00000	22,785.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0110 2317-7000120	9,590.920 EACH	1.00000	9,590.92	1.00000	9,590.92	1.00000	9,590.92
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) CENTRAL SPECIALTIES INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C076(81)--55-76					Cat Alt Set:	Cat Alt Member:	
0120 2318-1001100	39,962.180 SY	2.01000	80,323.98	1.92000	76,727.39	1.92000	76,727.39
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0130 2318-1001220	109.900 TON	547.23000	60,140.58	526.05000	57,812.90	526.05000	57,812.90
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0140 2527-9263217	399.200 STA	57.00000	22,754.40	57.00000	22,754.40	57.00000	22,754.40
PAINTED PAVEMENT MARKINGS, DURABLE							
0150 2527-9270112	398.600 STA	20.00000	7,972.00	20.00000	7,972.00	20.00000	7,972.00
GROOVES CUT FOR PAVEMENT MARKINGS							
0160 2528-8445110	(1) LS	3,200.00000	3,200.00	5,420.00000	5,420.00	3,200.00000	3,200.00
TRAFFIC CONTROL							
0170 2528-8445113	35.000 EACH	575.00000	20,125.00	575.00000	20,125.00	575.00000	20,125.00
FLAGGERS							
0180 2528-8445115	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS							

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	 Ext Amount	(3) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C076(81)--55-76					**Cat Alt Set:**		**Cat Alt Member:**
0190 2533-4980005 MOBILIZATION	(1) LS	13,020.93000	13,020.93	21,350.00000	21,350.00	76,447.00000	76,447.00
Section Totals:			$888,908.17		$927,607.54		$963,482.80

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	(3) CENTRAL SPECIALTIES INC. Unit Price	(3) CENTRAL SPECIALTIES INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C076(82)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2121-7425020 GRANULAR SHOULDERS, TYPE B	3,012.890 TON	32.60000	98,220.21	30.74000	92,616.24	35.00000	105,451.15
0210 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	277.560 SY	26.79000	7,435.83	2.55000	707.78	15.00000	4,163.40
0220 2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	6,435.040 TON	43.30000	278,637.23	41.63000	267,890.72	42.00000	270,271.68
0230 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	5,403.840 TON	43.30000	233,986.27	42.23000	228,204.16	42.00000	226,961.28
0240 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	710.330 TON	431.92000	306,805.73	515.00000	365,819.95	510.00000	362,268.30
0250 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,000.00000	2,000.00	1,300.00000	1,300.00	3,500.00000	3,500.00

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	(3) CENTRAL SPECIALTIES INC. Unit Price	(3) CENTRAL SPECIALTIES INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C076(82)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	19,882.670 EACH	1.00000	19,882.67	1.00000	19,882.67	1.00000	19,882.67
0270 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	19,882.670 EACH	1.00000	19,882.67	1.00000	19,882.67	1.00000	19,882.67
0280 2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	1,000.00000	2,000.00	574.00000	1,148.00	1,000.00000	2,000.00
0290 2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1,960.000 TON	32.60000	63,896.00	30.74000	60,250.40	32.31000	63,327.60
0300 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	14,472.210 EACH	1.00000	14,472.21	1.00000	14,472.21	1.00000	14,472.21

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	(3) CENTRAL SPECIALTIES INC. Unit Price	(3) CENTRAL SPECIALTIES INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C076(82)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	60,300.890 SY	2.01000	121,204.79	1.92000	115,777.71	1.92000	115,777.71
0320 2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	165.830 TON	547.23000	90,747.15	526.05000	87,234.87	526.05000	87,234.87
0330 2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	2.000 EACH	800.00000	1,600.00	800.00000	1,600.00	800.00000	1,600.00
0340 2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	654.940 STA	57.00000	37,331.58	57.00000	37,331.58	57.00000	37,331.58
0350 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	653.140 STA	20.00000	13,062.80	20.00000	13,062.80	20.00000	13,062.80
0360 2528-8445110 TRAFFIC CONTROL	(1) LS	5,100.00000	5,100.00	7,320.00000	7,320.00	5,100.00000	5,100.00
0370 2528-8445113 FLAGGERS	60.000 EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	 Ext Amount	(3) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C076(82)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2528-8445115 PILOT CARS	18.000 EACH	865.00000	15,570.00	865.00000	15,570.00	865.00000	15,570.00
0390 2533-4980005 MOBILIZATION	(1) LS	17,146.43000	17,146.43	59,905.00000	59,905.00	76,447.00000	76,447.00
Section Totals:			$1,383,481.57		$1,444,476.76		$1,478,804.92

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	(3) CENTRAL SPECIALTIES INC. Unit Price	(3) CENTRAL SPECIALTIES INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C076(83)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2121-7425020 GRANULAR SHOULDERS, TYPE B	2,025.910 TON	34.41000	69,711.56	34.39000	69,671.04	36.00000	72,932.76
0410 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	1,259.660 SY	8.17000	10,291.42	2.44000	3,073.57	8.00000	10,077.28
0420 2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	4,619.220 TON	43.30000	200,012.23	42.97000	198,487.88	44.00000	203,245.68
0430 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3,480.360 TON	43.30000	150,699.59	44.40000	154,527.98	44.00000	153,135.84
0440 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	485.970 TON	431.92000	209,900.16	530.00000	257,564.10	510.00000	247,844.70
0450 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,000.00000	2,000.00	865.00000	865.00	3,500.00000	3,500.00

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	(1) MATHY CONSTRUCTION COMPANY Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	(3) CENTRAL SPECIALTIES INC. Unit Price	(3) CENTRAL SPECIALTIES INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C076(83)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0460 2303-7000610	13,678.900 EACH	1.00000	13,678.90	1.00000	13,678.90	1.00000	13,678.90
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0470 2303-7000620	13,678.900 EACH	1.00000	13,678.90	1.00000	13,678.90	1.00000	13,678.90
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0480 2303-9091010	2.000 EACH	1,000.00000	2,000.00	574.00000	1,148.00	1,000.00000	2,000.00
RUMBLE STRIP PANEL (HMA SURFACE)							
0490 2315-8275025	700.000 TON	41.76000	29,232.00	34.39000	24,073.00	33.45000	23,415.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0500 2317-7000120	9,916.610 EACH	1.00000	9,916.61	1.00000	9,916.61	1.00000	9,916.61
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY		(2) HEARTLAND ASPHALT, INC.		(3) CENTRAL SPECIALTIES INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C076(83)--55-76					Cat Alt Set:	Cat Alt Member:	
0510 2318-1001100	41,319.220 SY	2.01000	83,051.63	1.92000	79,332.90	1.92000	79,332.90
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0520 2318-1001220	113.630 TON	547.23000	62,181.74	526.05000	59,775.06	526.05000	59,775.06
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0530 2527-9263143	2.000 EACH	200.00000	400.00	200.00000	400.00	200.00000	400.00
PAINTED SYMBOLS AND LEGENDS, DURABLE							
0540 2527-9263217	432.280 STA	57.00000	24,639.96	57.00000	24,639.96	57.00000	24,639.96
PAINTED PAVEMENT MARKINGS, DURABLE							
0550 2527-9270112	432.280 STA	20.00000	8,645.60	20.00000	8,645.60	20.00000	8,645.60
GROOVES CUT FOR PAVEMENT MARKINGS							
0560 2528-8445110	(1) LS	3,200.00000	3,200.00	5,420.00000	5,420.00	3,200.00000	3,200.00
TRAFFIC CONTROL							
0570 2528-8445113	35.000 EACH	575.00000	20,125.00	575.00000	20,125.00	575.00000	20,125.00
FLAGGERS							

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	 Ext Amount	(3) CENTRAL SPECIALTIES INC. Unit Price	 Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C076(83)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0580 2528-8445115 PILOT CARS	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
0590 2533-4980005 MOBILIZATION	(1) LS	14,848.96000	14,848.96	25,500.00000	25,500.00	84,500.00000	84,500.00
Section Totals:			$936,864.26		$979,173.50		$1,042,694.19
Contract Item Totals			**$3,209,254.00**		**$3,351,257.80**		**$3,484,981.91**
Contract Time Totals							
Contract Grand Totals			**$3,209,254.00**		**$3,351,257.80**		**3,484,981.91**

( ) indicates item is bid as Lump Sum

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) Ext Amount	(6) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C076(81)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,975.310 TON	32.16000	63,525.97	36.24000	71,585.23	32.55000	64,296.34
0020 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	545.510 SY	12.03000	6,562.49	6.58000	3,589.46	14.80000	8,073.55
0030 2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	4,405.830 TON	49.11000	216,370.31	45.07000	198,570.76	56.03000	246,858.65
0040 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3,304.370 TON	49.01000	161,947.17	46.66000	154,181.90	56.08000	185,309.07
0050 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	462.610 TON	478.00000	221,127.58	474.70000	219,600.97	475.00000	219,739.75
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	1,250.00000	1,250.00	1,473.66000	1,473.66	1,500.00000	1,500.00

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) Ext Amount	(6) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C076(81)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-7000610	13,217.490 EACH	1.00000	13,217.49	1.00000	13,217.49	1.00000	13,217.49
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0080 2303-7000620	13,217.490 EACH	1.00000	13,217.49	1.00000	13,217.49	1.00000	13,217.49
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0090 2303-9091010	2.000 EACH	1,000.00000	2,000.00	1,043.18000	2,086.36	1,020.00000	2,040.00
RUMBLE STRIP PANEL (HMA SURFACE)							
0100 2315-8275025	735.000 TON	45.00000	33,075.00	34.19000	25,129.65	32.55000	23,924.25
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0110 2317-7000120	9,590.920 EACH	1.00000	9,590.92	1.00000	9,590.92	1.00000	9,590.92
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) Ext Amount	(6) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C076(81)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0120 2318-1001100	39,962.180 SY	1.92000	76,727.39	2.00000	79,924.36	1.96000	78,325.87
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0130 2318-1001220	109.900 TON	526.05000	57,812.90	548.76000	60,308.72	530.00000	58,247.00
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0140 2527-9263217	399.200 STA	57.00000	22,754.40	59.46000	23,736.43	58.14000	23,209.49
PAINTED PAVEMENT MARKINGS, DURABLE							
0150 2527-9270112	398.600 STA	20.00000	7,972.00	20.86000	8,314.80	20.40000	8,131.44
GROOVES CUT FOR PAVEMENT MARKINGS							
0160 2528-8445110	(1) LS	8,166.67000	8,166.67	3,338.17000	3,338.17	8,264.00000	8,264.00
TRAFFIC CONTROL							
0170 2528-8445113	35.000 EACH	575.00000	20,125.00	575.00000	20,125.00	575.00000	20,125.00
FLAGGERS							
0180 2528-8445115	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS							

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	 Ext Amount	(6) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C076(81)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0190 2533-4980005 MOBILIZATION	(1) LS	50,375.00000	50,375.00	40,850.48000	40,850.48	20,000.00000	20,000.00
Section Totals:			$994,467.78		$957,491.85		$1,012,720.31

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) Ext Amount	(6) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C076(82)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2121-7425020 GRANULAR SHOULDERS, TYPE B	3,012.890 TON	32.16000	96,894.54	33.62000	101,293.36	32.13000	96,804.16
0210 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	277.560 SY	12.03000	3,339.05	6.53000	1,812.47	27.31000	7,580.16
0220 2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	6,435.040 TON	49.11000	316,024.81	45.72000	294,210.03	55.58000	357,659.52
0230 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	5,403.840 TON	49.01000	264,842.20	46.39000	250,684.14	55.15000	298,021.78
0240 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	710.330 TON	478.00000	339,537.74	474.70000	337,193.65	475.00000	337,406.75
0250 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	1,250.00000	1,250.00	1,473.66000	1,473.66	2,000.00000	2,000.00

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) Ext Amount	(6) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C076(82)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2303-7000610	19,882.670 EACH	1.00000	19,882.67	1.00000	19,882.67	1.00000	19,882.67
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0270 2303-7000620	19,882.670 EACH	1.00000	19,882.67	1.00000	19,882.67	1.00000	19,882.67
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0280 2303-9091010	2.000 EACH	1,000.00000	2,000.00	1,043.18000	2,086.36	1,020.00000	2,040.00
RUMBLE STRIP PANEL (HMA SURFACE)							
0290 2315-8275025	1,960.000 TON	45.00000	88,200.00	34.50000	67,620.00	32.13000	62,974.80
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0300 2317-7000120	14,472.210 EACH	1.00000	14,472.21	1.00000	14,472.21	1.00000	14,472.21
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) Ext Amount	(6) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C076(82)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2318-1001100	60,300.890 SY	1.92000	115,777.71	2.00000	120,601.78	1.96000	118,189.74
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0320 2318-1001220	165.830 TON	526.05000	87,234.87	548.76000	91,000.87	530.00000	87,889.90
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0330 2527-9263143	2.000 EACH	800.00000	1,600.00	834.54000	1,669.08	816.00000	1,632.00
PAINTED SYMBOLS AND LEGENDS, DURABLE							
0340 2527-9263217	654.940 STA	57.00000	37,331.58	59.46000	38,942.73	58.14000	38,078.21
PAINTED PAVEMENT MARKINGS, DURABLE							
0350 2527-9270112	653.140 STA	20.00000	13,062.80	20.86000	13,624.50	20.40000	13,324.06
GROOVES CUT FOR PAVEMENT MARKINGS							
0360 2528-8445110	(1) LS	8,166.67000	8,166.67	5,320.20000	5,320.20	10,202.00000	10,202.00
TRAFFIC CONTROL							
0370 2528-8445113	60.000 EACH	575.00000	34,500.00	575.00000	34,500.00	575.00000	34,500.00
FLAGGERS							

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Ext Amount	(6) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(6) BLACKTOP SERVICE CO. & SUBSIDIARY Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C076(82)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2528-8445115 PILOT CARS	18.000 EACH	865.00000	15,570.00	865.00000	15,570.00	865.00000	15,570.00
0390 2533-4980005 MOBILIZATION	(1) LS	50,375.00000	50,375.00	59,329.63000	59,329.63	20,000.00000	20,000.00
Section Totals:			$1,529,944.52		$1,491,170.01		$1,558,110.63

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) Ext Amount	(6) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(6) Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C076(83)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2121-7425020	2,025.910 TON	32.16000	65,153.27	36.93000	74,816.86	35.25000	71,413.33
GRANULAR SHOULDERS, TYPE B							
0410 2214-5145150	1,259.660 SY	12.03000	15,153.71	6.24000	7,860.28	7.90000	9,951.31
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0420 2303-1032750	4,619.220 TON	49.11000	226,849.89	51.40000	237,427.91	57.60000	266,067.07
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX							
0430 2303-1033500	3,480.360 TON	49.01000	170,572.44	59.56000	207,290.24	57.56000	200,329.52
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0440 2303-1258283	485.970 TON	478.00000	232,293.66	474.70000	230,689.96	475.00000	230,835.75
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0450 2303-6911000	(1) LS	1,250.00000	1,250.00	1,473.66000	1,473.66	1,500.00000	1,500.00
HOT MIX ASPHALT PAVEMENT SAMPLES							

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) Ext Amount	(6) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(6) Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C076(83)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0460 2303-7000610	13,678.900 EACH	1.00000	13,678.90	1.00000	13,678.90	1.00000	13,678.90
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0470 2303-7000620	13,678.900 EACH	1.00000	13,678.90	1.00000	13,678.90	1.00000	13,678.90
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0480 2303-9091010	2.000 EACH	1,000.00000	2,000.00	1,043.18000	2,086.36	1,020.00000	2,040.00
RUMBLE STRIP PANEL (HMA SURFACE)							
0490 2315-8275025	700.000 TON	45.00000	31,500.00	35.52000	24,864.00	35.25000	24,675.00
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0500 2317-7000120	9,916.610 EACH	1.00000	9,916.61	1.00000	9,916.61	1.00000	9,916.61
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	(5) Ext Amount	(6) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	(6) Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C076(83)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2318-1001100	41,319.220 SY	1.92000	79,332.90	2.00000	82,638.44	1.96000	80,985.67
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0520 2318-1001220	113.630 TON	526.05000	59,775.06	548.76000	62,355.60	530.00000	60,223.90
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0530 2527-9263143	2.000 EACH	200.00000	400.00	208.64000	417.28	204.00000	408.00
PAINTED SYMBOLS AND LEGENDS, DURABLE							
0540 2527-9263217	432.280 STA	57.00000	24,639.96	59.46000	25,703.37	58.14000	25,132.76
PAINTED PAVEMENT MARKINGS, DURABLE							
0550 2527-9270112	432.280 STA	20.00000	8,645.60	20.86000	9,017.36	20.40000	8,818.51
GROOVES CUT FOR PAVEMENT MARKINGS							
0560 2528-8445110	(1) LS	8,166.67000	8,166.67	3,338.17000	3,338.17	8,264.00000	8,264.00
TRAFFIC CONTROL							
0570 2528-8445113	35.000 EACH	575.00000	20,125.00	575.00000	20,125.00	575.00000	20,125.00
FLAGGERS							

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HENNINGSEN CONSTRUCTION, INC. Unit Price	 Ext Amount	(5) KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC Unit Price	 Ext Amount	(6) BLACKTOP SERVICE CO. & SUBSIDIARY Unit Price	 Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C076(83)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0580 2528-8445115 PILOT CARS	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
0590 2533-4980005 MOBILIZATION	(1) LS	50,375.00000	50,375.00	88,631.78000	88,631.78	21,000.00000	21,000.00
Section Totals:			$1,042,157.57		$1,124,660.68		$1,077,694.23
Contract Item Totals			**$3,566,569.87**		**$3,573,322.54**		**$3,648,525.17**
Contract Time Totals							
Contract Grand Totals			**$3,566,569.87**		**$3,573,322.54**		**3,648,525.17**

( ) indicates item is bid as Lump Sum

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) WESTERN ENGINEERING CO., INC. Unit Price	 Ext Amount	(8) INROADS, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C076(81)--55-76					Cat Alt Set:		Cat Alt Member:
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,975.310 TON	29.50000	58,271.65	32.86000	64,908.69		
0020 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	545.510 SY	8.30000	4,527.73	12.00000	6,546.12		
0030 2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	4,405.830 TON	58.00000	255,538.14	55.00000	242,320.65		
0040 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	3,304.370 TON	57.75000	190,827.37	55.00000	181,740.35		
0050 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	462.610 TON	485.00000	224,365.85	485.00000	224,365.85		
0060 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	2,100.00000	2,100.00	4,000.00000	4,000.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) WESTERN ENGINEERING CO., INC. Unit Price	(7) WESTERN ENGINEERING CO., INC. Ext Amount	(8) INROADS, LLC. Unit Price	(8) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C076(81)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-7000610	13,217.490 EACH	1.00000	13,217.49	1.00000	13,217.49		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0080 2303-7000620	13,217.490 EACH	1.00000	13,217.49	1.00000	13,217.49		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0090 2303-9091010	2.000 EACH	1,025.00000	2,050.00	1,000.00000	2,000.00		
RUMBLE STRIP PANEL (HMA SURFACE)							
0100 2315-8275025	735.000 TON	34.75000	25,541.25	35.00000	25,725.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0110 2317-7000120	9,590.920 EACH	1.00000	9,590.92	1.00000	9,590.92		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) WESTERN ENGINEERING CO., INC. Unit Price	(7) WESTERN ENGINEERING CO., INC. Ext Amount	(8) INROADS, LLC. Unit Price	(8) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C076(81)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0120 2318-1001100	39,962.180 SY	1.97000	78,725.49	1.92000	76,727.39		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0130 2318-1001220	109.900 TON	540.00000	59,346.00	526.05000	57,812.90		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0140 2527-9263217	399.200 STA	58.50000	23,353.20	57.00000	22,754.40		
PAINTED PAVEMENT MARKINGS, DURABLE							
0150 2527-9270112	398.600 STA	20.50000	8,171.30	20.00000	7,972.00		
GROOVES CUT FOR PAVEMENT MARKINGS							
0160 2528-8445110	(1) LS	3,330.00000	3,330.00	3,200.00000	3,200.00		
TRAFFIC CONTROL							
0170 2528-8445113	35.000 EACH	575.00000	20,125.00	575.00000	20,125.00		
FLAGGERS							
0180 2528-8445115	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00		
PILOT CARS							

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) WESTERN ENGINEERING CO., INC. Unit Price	 Ext Amount	(8) INROADS, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS - FM-C076(81)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0190 2533-4980005 MOBILIZATION	(1) LS	34,000.00000	34,000.00	25,000.00000	25,000.00		
Section Totals:			$1,034,948.88		$1,009,874.25		

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) WESTERN ENGINEERING CO., INC. Unit Price	 Ext Amount	(8) INROADS, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C076(82)--55-76					Cat Alt Set:		Cat Alt Member:
0200 2121-7425020 GRANULAR SHOULDERS, TYPE B	3,012.890 TON	29.50000	88,880.26	32.86000	99,003.57		
0210 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	277.560 SY	8.30000	2,303.75	20.00000	5,551.20		
0220 2303-1032750 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX	6,435.040 TON	57.50000	370,014.80	55.00000	353,927.20		
0230 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	5,403.840 TON	57.25000	309,369.84	55.00000	297,211.20		
0240 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	710.330 TON	485.00000	344,510.05	485.00000	344,510.05		
0250 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	3,100.00000	3,100.00	4,000.00000	4,000.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) WESTERN ENGINEERING CO., INC. Unit Price	(7) WESTERN ENGINEERING CO., INC. Ext Amount	(8) INROADS, LLC. Unit Price	(8) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C076(82)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2303-7000610	19,882.670 EACH	1.00000	19,882.67	1.00000	19,882.67		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0270 2303-7000620	19,882.670 EACH	1.00000	19,882.67	1.00000	19,882.67		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0280 2303-9091010	2.000 EACH	1,025.00000	2,050.00	1,000.00000	2,000.00		
RUMBLE STRIP PANEL (HMA SURFACE)							
0290 2315-8275025	1,960.000 TON	34.75000	68,110.00	35.00000	68,600.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0300 2317-7000120	14,472.210 EACH	1.00000	14,472.21	1.00000	14,472.21		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) WESTERN ENGINEERING CO., INC. Unit Price	(7) WESTERN ENGINEERING CO., INC. Ext Amount	(8) INROADS, LLC. Unit Price	(8) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C076(82)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0310 2318-1001100	60,300.890 SY	1.97000	118,792.75	1.92000	115,777.71		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0320 2318-1001220	165.830 TON	540.00000	89,548.20	526.05000	87,234.87		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0330 2527-9263143	2.000 EACH	820.00000	1,640.00	800.00000	1,600.00		
PAINTED SYMBOLS AND LEGENDS, DURABLE							
0340 2527-9263217	654.940 STA	58.50000	38,313.99	57.00000	37,331.58		
PAINTED PAVEMENT MARKINGS, DURABLE							
0350 2527-9270112	653.140 STA	20.50000	13,389.37	20.00000	13,062.80		
GROOVES CUT FOR PAVEMENT MARKINGS							
0360 2528-8445110	(1) LS	5,200.00000	5,200.00	5,100.00000	5,100.00		
TRAFFIC CONTROL							
0370 2528-8445113	60.000 EACH	575.00000	34,500.00	575.00000	34,500.00		
FLAGGERS							

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) WESTERN ENGINEERING CO., INC. Unit Price	(7) WESTERN ENGINEERING CO., INC. Ext Amount	(8) INROADS, LLC. Unit Price	(8) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - FM-C076(82)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2528-8445115 PILOT CARS	18.000 EACH	865.00000	15,570.00	865.00000	15,570.00		
0390 2533-4980005 MOBILIZATION	(1) LS	42,500.00000	42,500.00	51,000.00000	51,000.00		
Section Totals:			$1,602,030.56		$1,590,217.73		

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) WESTERN ENGINEERING CO., INC. Unit Price	(7) WESTERN ENGINEERING CO., INC. Ext Amount	(8) INROADS, LLC. Unit Price	(8) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C076(83)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0400 2121-7425020	2,025.910 TON	35.25000	71,413.33	32.86000	66,571.40		
GRANULAR SHOULDERS, TYPE B							
0410 2214-5145150	1,259.660 SY	8.30000	10,455.18	6.00000	7,557.96		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0420 2303-1032750	4,619.220 TON	58.25000	269,069.57	55.00000	254,057.10		
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 3/4 IN. MIX							
0430 2303-1033500	3,480.360 TON	57.75000	200,990.79	55.00000	191,419.80		
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0440 2303-1258283	485.970 TON	485.00000	235,695.45	498.00000	242,013.06		
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							
0450 2303-6911000	(1) LS	2,100.00000	2,100.00	4,000.00000	4,000.00		
HOT MIX ASPHALT PAVEMENT SAMPLES							

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) WESTERN ENGINEERING CO., INC. Unit Price	(7) WESTERN ENGINEERING CO., INC. Ext Amount	(8) INROADS, LLC. Unit Price	(8) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C076(83)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0460 2303-7000610	13,678.900 EACH	1.00000	13,678.90	1.00000	13,678.90		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0470 2303-7000620	13,678.900 EACH	1.00000	13,678.90	1.00000	13,678.90		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0480 2303-9091010	2.000 EACH	1,025.00000	2,050.00	1,000.00000	2,000.00		
RUMBLE STRIP PANEL (HMA SURFACE)							
0490 2315-8275025	700.000 TON	40.50000	28,350.00	35.00000	24,500.00		
SURFACING, DRIVEWAY, CLASS A CRUSHED STONE							
0500 2317-7000120	9,916.610 EACH	1.00000	9,916.61	1.00000	9,916.61		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) WESTERN ENGINEERING CO., INC. Unit Price	(7) WESTERN ENGINEERING CO., INC. Ext Amount	(8) INROADS, LLC. Unit Price	(8) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C076(83)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2318-1001100	41,319.220 SY	1.97000	81,398.86	1.92000	79,332.90		
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0520 2318-1001220	113.630 TON	540.00000	61,360.20	526.05000	59,775.06		
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							
0530 2527-9263143	2.000 EACH	205.00000	410.00	200.00000	400.00		
PAINTED SYMBOLS AND LEGENDS, DURABLE							
0540 2527-9263217	432.280 STA	58.50000	25,288.38	57.00000	24,639.96		
PAINTED PAVEMENT MARKINGS, DURABLE							
0550 2527-9270112	432.280 STA	20.50000	8,861.74	20.00000	8,645.60		
GROOVES CUT FOR PAVEMENT MARKINGS							
0560 2528-8445110	(1) LS	3,330.00000	3,330.00	3,200.00000	3,200.00		
TRAFFIC CONTROL							
0570 2528-8445113	35.000 EACH	575.00000	20,125.00	575.00000	20,125.00		
FLAGGERS							

Call Order: 165 **Contract ID:** 76-C076-082 **Primary County:** POCAHONTAS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) WESTERN ENGINEERING CO., INC. Unit Price	(7) WESTERN ENGINEERING CO., INC. Ext Amount	(8) INROADS, LLC. Unit Price	(8) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - FM-C076(83)--55-76					**Cat Alt Set:**	**Cat Alt Member:**	
0580 2528-8445115	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00		
PILOT CARS							
0590 2533-4980005	(1) LS	34,250.00000	34,250.00	125,000.00000	125,000.00		
MOBILIZATION							
Section Totals:			$1,101,072.91		$1,159,162.25		
Contract Item Totals			**$3,738,052.35**		**$3,759,254.23**		
Contract Time Totals							
Contract Grand Totals			**$3,738,052.35**		**$3,759,254.23**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 167
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/21/26 15 Working Days

Contract ID: 78-0804-733
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project:	MPIN-080-4(733)28--0N-78	**WorkType:**	HMA RESURFACING WITH MILLING
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$394,946.87
Route:	I-80		
Location:	WB I-80 to WB I-880 Ramp		

Project(s) and Vendor Ranking

Call Order: 167
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/21/26 15 Working Days

Contract ID: 78-0804-733
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	$394,946.87	100.00%
2	HA800	HAWKINS CONSTRUCTION CO.	$582,866.70	147.58%
3	HE400	HENNINGSEN CONSTRUCTION, INC.	$595,588.39	150.80%
4	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$737,832.60	186.82%

Tabulation of Construction and Material Bids

Call Order: 167 **Contract ID:** 78-0804-733 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) HAWKINS CONSTRUCTION CO. Unit Price	(2) HAWKINS CONSTRUCTION CO. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.920 MILE	475.00000	437.00	2,520.78000	2,319.12	1,500.00000	1,380.00
0020 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000 TON	300.00000	1,500.00	398.62000	1,993.10	250.00000	1,250.00
0030 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	21,730.610 SY	2.00000	43,461.22	3.64000	79,099.42	4.06000	88,226.28
0040 2303-1053502 HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	1,949.870 TON	81.00000	157,939.47	116.00000	226,184.92	113.70000	221,700.22
0050 2303-1031500 HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX	558.030 TON	64.00000	35,713.92	125.20000	69,865.36	113.70000	63,448.01
0060 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	33.480 TON	475.00000	15,903.00	662.26000	22,172.46	600.00000	20,088.00

Call Order: 167 **Contract ID:** 78-0804-733 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) HAWKINS CONSTRUCTION CO. Unit Price	(2) HAWKINS CONSTRUCTION CO. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	116.990 TON	600.00000	70,194.00	662.26000	77,477.80	600.00000	70,194.00
0080 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	900.00000	900.00	5,518.79000	5,518.79	1,500.00000	1,500.00
0090 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	3,947.000 EACH	1.00000	3,947.00	1.00000	3,947.00	1.00000	3,947.00
0100 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	264.440 STA	27.50000	7,272.10	29.80000	7,880.31	27.00000	7,139.88
0110 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	141.540 STA	141.00000	19,957.14	154.52000	21,870.76	140.00000	19,815.60
0120 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	141.540 STA	41.00000	5,803.14	44.15000	6,248.99	40.00000	5,661.60

Call Order: 167 **Contract ID:** 78-0804-733 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) HAWKINS CONSTRUCTION CO. Unit Price	(2) HAWKINS CONSTRUCTION CO. Ext Amount	(3) HENNINGSEN CONSTRUCTION, INC. Unit Price	(3) HENNINGSEN CONSTRUCTION, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110	(1) LS	8,000.00000	8,000.00	21,589.50000	21,589.50	32,175.00000	32,175.00
TRAFFIC CONTROL							
0140 2528-9290050	27.000 CDAY	90.00000	2,430.00	97.13000	2,622.51	88.00000	2,376.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0150 2533-4980005	(1) LS	15,000.00000	15,000.00	27,109.21000	27,109.21	50,375.00000	50,375.00
MOBILIZATION							
0160 2548-0000100	97.700 STA	48.00000	4,689.60	51.88000	5,068.68	47.00000	4,591.90
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0170 2548-0000110	105.840 GAL	17.00000	1,799.28	17.94000	1,898.77	16.25000	1,719.90
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:			$394,946.87		$582,866.70		$595,588.39
Contract Item Totals			**$394,946.87**		**$582,866.70**		**$595,588.39**
Contract Time Totals							
Contract Grand Totals			**$394,946.87**		**$582,866.70**		**595,588.39**

( ) indicates item is bid as Lump Sum

Call Order: 167 **Contract ID:** 78-0804-733 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2212-0475095	0.920 MILE	7,606.00000	6,997.52				
CLEANING AND PREPARATION OF BASE							
0020 2212-5075001	5.000 TON	232.00000	1,160.00				
HOT MIX ASPHALT SURFACE PATCHES							
0030 2214-5145150	21,730.610 SY	4.00000	86,922.44				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0040 2303-1053502	1,949.870 TON	174.00000	339,277.38				
HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2							
0050 2303-1031500	558.030 TON	138.00000	77,008.14				
HOT MIX ASPHALT STANDARD TRAFFIC, BASE COURSE, 1/2 IN. MIX							
0060 2303-1258283	33.480 TON	500.00000	16,740.00				
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							

Call Order: 167 **Contract ID:** 78-0804-733 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0070 2303-1258285	116.990 TON	600.00000	70,194.00				
ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC							
0080 2303-6911000	(1) LS	3,006.00000	3,006.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							
0090 2317-7000120	3,947.000 EACH	1.00000	3,947.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0100 2527-9263209	264.440 STA	29.50000	7,800.98				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0110 2527-9263216	141.540 STA	153.00000	21,655.62				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0120 2527-9270112	141.540 STA	43.60000	6,171.14				
GROOVES CUT FOR PAVEMENT MARKINGS							

Call Order: 167 **Contract ID:** 78-0804-733 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0130 2528-8445110	(1) LS	8,182.00000	8,182.00				
TRAFFIC CONTROL							
0140 2528-9290050	27.000 CDAY	96.00000	2,592.00				
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0150 2533-4980005	(1) LS	79,293.00000	79,293.00				
MOBILIZATION							
0160 2548-0000100	97.700 STA	51.30000	5,012.01				
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0170 2548-0000110	105.840 GAL	17.70000	1,873.37				
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
Section Totals:			$737,832.60				
Contract Item Totals			**$737,832.60**				
Contract Time Totals							
Contract Grand Totals			**$737,832.60**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 168
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/13/26 80 Working Days

Contract ID: 78-C078-213
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project: FM-C078(213)--55-78
County: POTTAWATTAMIE
Route: TAMARACK ROAD
Location: On Tamarack Road, from Railroad Highway (G8L) E to Highway 59

WorkType: HMA RESURFACING
Prj Awd Amt: $4,848,233.33

Project(s) and Vendor Ranking

Call Order: 168
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/13/26 80 Working Days

Contract ID: 78-C078-213
Awarded Vendor: WESTERN ENGINEERING CO., INC.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	WE540	WESTERN ENGINEERING CO., INC.	$4,848,233.33	100.00%
2	HE400	HENNINGSEN CONSTRUCTION, INC.	$5,162,508.31	106.48%
3	IN122	INROADS, LLC.	$5,587,691.28	115.25%
4	O.055	OMG MIDWEST, INC. D/B/A OMNI ENGINEERING	$5,679,817.61	117.15%
5	HA800	HAWKINS CONSTRUCTION CO.	$6,851,908.60	141.33%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 168 **Contract ID:** 78-C078-213 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0010 2121-7425020	12,961.130 TON	40.00000	518,445.20	31.82000	412,423.16	41.50000	537,886.90
GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	13.804 MILE	200.00000	2,760.80	500.00000	6,902.00	640.00000	8,834.56
CLEANING AND PREPARATION OF BASE							
0030 2214-5145150	16,190.650 SY	1.45000	23,476.44	2.91000	47,114.79	2.60000	42,095.69
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0040 2303-1032500	15,403.950 TON	41.00000	631,561.95	55.83000	860,002.53	62.00000	955,044.90
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0050 2303-1033500	17,151.260 TON	44.50000	763,231.07	56.46000	968,360.14	62.00000	1,063,378.12
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0060 2303-1258283	1,953.320 TON	497.00000	970,800.04	475.00000	927,827.00	495.00000	966,893.40
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							

Call Order: 168 **Contract ID:** 78-C078-213 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-6911000	(1) LS	5,500.00000	5,500.00	4,500.00000	4,500.00	5,900.00000	5,900.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0080 2303-7000610	32,555.210 EACH	1.00000	32,555.21	1.00000	32,555.21	1.00000	32,555.21
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0090 2303-7000620	32,555.210 EACH	1.00000	32,555.21	1.00000	32,555.21	1.00000	32,555.21
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0100 2317-7000120	47,327.570 EACH	1.00000	47,327.57	1.00000	47,327.57	1.00000	47,327.57
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0110 2435-0600010	1.000 EACH	2,550.00000	2,550.00	3,000.00000	3,000.00	2,500.00000	2,500.00
MANHOLE ADJUSTMENT, MINOR							
0120 2527-9263209	3,015.400 STA	18.20000	54,880.28	18.00000	54,277.20	18.00000	54,277.20
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 168 **Contract ID:** 78-C078-213 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	16,250.00000	16,250.00	28,500.00000	28,500.00	13,500.00000	13,500.00
0140 2528-8445113 FLAGGERS	140.000 EACH	575.00000	80,500.00	575.00000	80,500.00	575.00000	80,500.00
0150 2528-8445115 PILOT CARS	45.000 EACH	865.00000	38,925.00	865.00000	38,925.00	865.00000	38,925.00
0160 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	138.600 SY	425.00000	58,905.00	245.00000	33,957.00	422.00000	58,489.20
0170 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	12.000 EACH	94.00000	1,128.00	350.00000	4,200.00	90.00000	1,080.00
0180 2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	675.00000	2,700.00	1,600.00000	6,400.00	650.00000	2,600.00
0190 2533-4980005 MOBILIZATION	(1) LS	125,000.00000	125,000.00	139,500.00000	139,500.00	195,000.00000	195,000.00

Call Order: 168 **Contract ID:** 78-C078-213 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WESTERN ENGINEERING CO., INC. Unit Price	(1) WESTERN ENGINEERING CO., INC. Ext Amount	(2) HENNINGSEN CONSTRUCTION, INC. Unit Price	(2) HENNINGSEN CONSTRUCTION, INC. Ext Amount	(3) INROADS, LLC. Unit Price	(3) INROADS, LLC. Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2599-9999018	183,335.230 SY	7.85000	1,439,181.56	7.82000	1,433,681.50	7.90000	1,448,348.32
('SQUARE YARDS' ITEM) HOT IN-PLACE RECYCELING ASPHALT PAVEMENT							
Section Totals:			$4,848,233.33		$5,162,508.31		$5,587,691.28
Contract Item Totals			**$4,848,233.33**		**$5,162,508.31**		**$5,587,691.28**
Contract Time Totals							
Contract Grand Totals			**$4,848,233.33**		**$5,162,508.31**		**5,587,691.28**

( ) indicates item is bid as Lump Sum

Call Order: 168 **Contract ID:** 78-C078-213 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING Unit Price	 Ext Amount	(5) HAWKINS CONSTRUCTION CO. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2121-7425020 GRANULAR SHOULDERS, TYPE B	12,961.130 TON	40.00000	518,445.20	49.52000	641,835.16		
0020 2212-0475095 CLEANING AND PREPARATION OF BASE	13.804 MILE	1,909.00000	26,351.84	662.05000	9,138.94		
0030 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	16,190.650 SY	3.50000	56,667.28	4.59000	74,315.08		
0040 2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	15,403.950 TON	65.30000	1,005,877.94	82.92000	1,277,295.53		
0050 2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	17,151.260 TON	67.00000	1,149,134.42	87.98000	1,508,967.85		
0060 2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,953.320 TON	477.00000	931,733.64	514.70000	1,005,373.80		

Call Order: 168 **Contract ID:** 78-C078-213 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(5) HAWKINS CONSTRUCTION CO.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0070 2303-6911000	(1) LS	7,076.00000	7,076.00	27,089.73000	27,089.73		
HOT MIX ASPHALT PAVEMENT SAMPLES							
0080 2303-7000610	32,555.210 EACH	1.00000	32,555.21	1.00000	32,555.21		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0090 2303-7000620	32,555.210 EACH	1.00000	32,555.21	1.00000	32,555.21		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0100 2317-7000120	47,327.570 EACH	1.00000	47,327.57	1.00000	47,327.57		
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
0110 2435-0600010	1.000 EACH	2,557.00000	2,557.00	1,745.03000	1,745.03		
MANHOLE ADJUSTMENT, MINOR							
0120 2527-9263209	3,015.400 STA	18.30000	55,181.82	19.50000	58,800.30		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 168 **Contract ID:** 78-C078-213 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(5) HAWKINS CONSTRUCTION CO.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0130 2528-8445110 TRAFFIC CONTROL	(1) LS	15,774.00000	15,774.00	124,734.16000	124,734.16		
0140 2528-8445113 FLAGGERS	140.000 EACH	575.00000	80,500.00	575.00000	80,500.00		
0150 2528-8445115 PILOT CARS	45.000 EACH	865.00000	38,925.00	865.00000	38,925.00		
0160 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	138.600 SY	432.00000	59,875.20	434.52000	60,224.47		
0170 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	12.000 EACH	92.10000	1,105.20	69.35000	832.20		
0180 2529-8201000 JOINT ASSEMBLY, EF	4.000 EACH	665.00000	2,660.00	812.69000	3,250.76		
0190 2533-4980005 MOBILIZATION	(1) LS	158,000.00000	158,000.00	273,593.20000	273,593.20		

Call Order: 168 **Contract ID:** 78-C078-213 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OMG MIDWEST, INC. D/B/A OMNI ENGINEERING		(5) HAWKINS CONSTRUCTION CO.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:	Cat Alt Member:
0200 2599-9999018	183,335.230 SY	7.95000	1,457,515.08	8.47000	1,552,849.40		
('SQUARE YARDS' ITEM) HOT IN-PLACE RECYCELING ASPHALT PAVEMENT							
Section Totals:			$5,679,817.61		$6,851,908.60		
Contract Item Totals			**$5,679,817.61**		**$6,851,908.60**		
Contract Time Totals							
Contract Grand Totals			**$5,679,817.61**		**$6,851,908.60**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 169
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/26 60 Working Days

Contract ID: 85-0155-716
Awarded Vendor: MANATT'S, INC.

Primary County: STORY
DBE Goal: 0.0%

Project Information:

Project: STP-U-0155(716)--70-85
County: STORY
Route: BLOOMINGTON ROAD
Location: In the city of Ames, On Bloomington Rd, from George Washington Carver Ave to 500' W of Eisenhower Ave

WorkType: HMA RESURFACING WITH MILLING
Prj Awd Amt: $896,852.23

Project(s) and Vendor Ranking

Call Order: **169**
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 06/01/26 60 Working Days

Contract ID: 85-0155-716
Awarded Vendor: MANATT'S, INC.

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$896,852.24	100.00%
2	IN122	INROADS, LLC.	$1,088,884.47	121.41%

Tabulation of Construction and Material Bids

Call Order: 169 **Contract ID:** 85-0155-716 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE	75.600 CY	65.00000	4,914.00	27.50000	2,079.00		
0020 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	101.400 CY	75.00000	7,605.00	27.50000	2,788.50		
0030 2115-0100000 MODIFIED SUBBASE	364.600 CY	85.00000	30,991.00	41.36000	15,079.86		
0040 2123-7450020 SHOULDER FINISHING, EARTH	29.300 STA	250.00000	7,325.00	770.00000	22,561.00		
0050 2214-5145152 PAVEMENT SCARIFICATION, CROSS SLOPE	14,442.900 SY	4.00000	57,771.60	4.00000	57,771.60		
0060 2214-5145152 PAVEMENT SCARIFICATION, CROSS SLOPE Item is for additional scarification.	393.800 SY	17.00000	6,694.60	30.00000	11,814.00		
0070 2301-1033110 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 11 IN.	281.900 SY	130.00000	36,647.00	163.54000	46,101.93		

Call Order: 169 **Contract ID:** 85-0155-716 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2303-0101000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1,014.400 SY	11.00000	11,158.40	25.00000	25,360.00		
0090 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	26.700 TON	280.00000	7,476.00	225.00000	6,007.50		
0100 2303-1043500 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1,882.800 TON	70.00000	131,796.00	92.00000	173,217.60		
0110 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	114.600 TON	565.00000	64,749.00	571.00000	65,436.60		
0120 2435-0130148 MANHOLE, SANITARY SEWER, SW-301, 48 IN.	1.000 EACH	28,000.00000	28,000.00	3,000.00000	3,000.00		
0130 2435-0250100 INTAKE, SW-501	1.000 EACH	9,100.00000	9,100.00	5,500.00000	5,500.00		
0140 2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000 EACH	1,750.00000	5,250.00	1,500.00000	4,500.00		

Call Order: 169 **Contract ID:** 85-0155-716 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2510-6745850	444.500 SY	27.25000	12,112.63	9.00000	4,000.50		
REMOVAL OF PAVEMENT							
0160 2510-6750600	2.000 EACH	1,500.00000	3,000.00	10,000.00000	20,000.00		
REMOVAL OF INTAKES AND UTILITY ACCESSES							
0170 2511-0300000	1,293.400 SY	5.50000	7,113.70	9.00000	11,640.60		
REMOVAL OF RECREATIONAL TRAIL							
0180 2511-0302600	1,338.000 SY	66.00000	88,308.00	70.00000	93,660.00		
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							
0190 2511-6745900	162.800 SY	43.00000	7,000.40	9.00000	1,465.20		
REMOVAL OF SIDEWALK							
0200 2511-7526006	199.700 SY	78.00000	15,576.60	114.90000	22,945.53		
SIDEWALK, P.C. CONCRETE, 6 IN.							
0210 2511-7528101	187.000 SF	55.00000	10,285.00	50.00000	9,350.00		
DETECTABLE WARNINGS							

Call Order: 169 **Contract ID:** 85-0155-716 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2512-1725256	554.000 LF	50.00000	27,700.00	70.00000	38,780.00		
CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.							
0230 2515-2475007	56.200 SY	90.00000	5,058.00	80.29000	4,512.30		
DRIVEWAY, P.C. CONCRETE, 7 IN.							
0240 2515-6745600	53.900 SY	14.75000	795.03	9.00000	485.10		
REMOVAL OF PAVED DRIVEWAY							
0250 2517-4225220	34.400 SY	500.00000	17,200.00	150.00000	5,160.00		
RAILROAD APPROACH SECTION, HMA							
0260 2525-0000100	(1) LS	28,335.00000	28,335.00	28,200.00000	28,200.00		
TRAFFIC SIGNALIZATION							
0270 2525-0000120	(1) LS	1,500.00000	1,500.00	1,000.00000	1,000.00		
REMOVAL OF TRAFFIC SIGNALIZATION							
0280 2526-8285000	(1) LS	10,000.00000	10,000.00	21,000.00000	21,000.00		
CONSTRUCTION SURVEY							
0290 2527-9263146	14.000 EACH	1,300.00000	18,200.00	1,300.00000	18,200.00		
PAINTED SYMBOLS AND LEGENDS, THERMOPLASTIC							

Call Order: 169 **Contract ID:** 85-0155-716 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0300 2527-9263212	45.900 STA	175.00000	8,032.50	175.00000	8,032.50		
PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE							
0310 2527-9270112	45.900 STA	215.00000	9,868.50	215.00000	9,868.50		
GROOVES CUT FOR PAVEMENT MARKINGS							
0320 2527-9270120	14.000 EACH	350.00000	4,900.00	350.00000	4,900.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0330 2528-2518000	20.000 EACH	100.00000	2,000.00	100.00000	2,000.00		
SAFETY CLOSURE							
0340 2528-8445110	(1) LS	52,500.00000	52,500.00	60,000.00000	60,000.00		
TRAFFIC CONTROL							
0350 2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00		
FLAGGERS							
0360 2529-5070110	653.500 SY	106.75000	69,761.13	175.00000	114,362.50		
PATCHES, FULL-DEPTH FINISH, BY AREA							
0370 2529-5070120	9.000 EACH	161.00000	1,449.00	1,000.00000	9,000.00		
PATCHES, FULL-DEPTH FINISH, BY COUNT							

Call Order: 169 **Contract ID:** 85-0155-716 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0380 2533-4980005 MOBILIZATION	(1) LS	52,575.00000	52,575.00	65,000.00000	65,000.00		
0390 2595-0005150 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.	(1) LS	5,000.00000	5,000.00	65,000.00000	65,000.00		
0400 2601-2634105 MULCHING, BONDED FIBER MATRIX	0.300 ACRE	3,600.00000	1,080.00	3,600.00000	1,080.00		
0410 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.300 ACRE	2,400.00000	720.00	2,400.00000	720.00		
0420 2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.300 ACRE	510.00000	153.00	510.00000	153.00		
0430 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	26.330 MGAL	75.00000	1,974.75	75.00000	1,974.75		
0440 2601-2643300 MOBILIZATION FOR WATERING	4.000 EACH	450.00000	1,800.00	450.00000	1,800.00		

Call Order: 169 **Contract ID:** 85-0155-716 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0450 2602-0000312	2,670.000 LF	2.72000	7,262.40	2.72000	7,262.40		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0460 2602-0000351	2,670.000 LF	0.20000	534.00	0.20000	534.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0470 2602-0000500	86.000 LF	20.00000	1,720.00	20.00000	1,720.00		
OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602							
0480 2602-0000510	14.000 EACH	20.00000	280.00	20.00000	280.00		
MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0490 2602-0000520	14.000 EACH	20.00000	280.00	20.00000	280.00		
REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER							
0500 2602-0010010	1.000 EACH	600.00000	600.00	600.00000	600.00		
MOBILIZATIONS, EROSION CONTROL							

Call Order: 169 **Contract ID:** 85-0155-716 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0510 2602-0010020	1.000 EACH	1,200.00000	1,200.00	1,200.00000	1,200.00		
MOBILIZATIONS, EMERGENCY EROSION CONTROL							
Section Totals:			$896,852.24		$1,088,884.47		
Contract Item Totals			**$896,852.24**		**$1,088,884.47**		
Contract Time Totals							
Contract Grand Totals			**$896,852.24**		**$1,088,884.47**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 170
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 140 Working Days

Contract ID: 92-2183-091
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: WASHINGTON
DBE Goal: 0.0%

Project Information:

Project:	NHSX-218-3(091)--3H-92	**WorkType:**	HMA RESURFACING
County:	WASHINGTON	**Prj Awd Amt:**	$8,029,822.12
Route:	U.S. 218		
Location:	Henry Co to IA 92 (NB/SB)		

Project:	NHSX-218-3(092)--3H-92	**WorkType:**	HMA RESURFACING
County:	WASHINGTON	**Prj Awd Amt:**	$841,232.78
Route:	U.S. 218		
Location:	IA 92 to Co Rd W64 (SB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 170
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 140 Working Days

Contract ID: 92-2183-091
Awarded Vendor: NORRIS ASPHALT PAVING CO., LC

Primary County: WASHINGTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO081	NORRIS ASPHALT PAVING CO., LC	$8,871,054.94	100.00%
2	IN122	INROADS, LLC.	$8,979,536.69	101.22%

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-3(091)--3H-92					Cat Alt Set:	Cat Alt Member:	
0010 2102-2625000	192.000 CY	80.00000	15,360.00	48.00000	9,216.00		
EMBANKMENT-IN-PLACE							
0020 2102-2713090	2,673.100 CY	45.27000	121,011.24	26.00000	69,500.60		
EXCAVATION, CLASS 13, WASTE							
0030 2105-8425015	264.000 CY	50.00000	13,200.00	16.00000	4,224.00		
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040 2121-7425020	21,166.420 TON	34.00000	719,658.28	38.00000	804,323.96		
GRANULAR SHOULDERS, TYPE B							
0050 2122-5500060	1,693.800 SY	73.21000	124,003.10	44.00000	74,527.20		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.							
0060 2122-5500090	4,781.910 SY	74.78000	357,591.23	65.85000	314,888.77		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.							
0070 2212-5070310	569.520 SY	118.00000	67,203.36	118.00000	67,203.36		
PATCHES, FULL-DEPTH REPAIR							

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-3(091)--3H-92					Cat Alt Set:	Cat Alt Member:	
0080 2212-5070330	19.000 EACH	120.00000	2,280.00	120.00000	2,280.00		
PATCHES BY COUNT (REPAIR)							
0090 2213-8201040	5,168.630 SY	23.14000	119,602.10	25.10000	129,732.61		
BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE							
0100 2214-5145150	10,568.800 SY	8.40000	88,777.92	3.95000	41,746.76		
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0110 2303-0003380	21,899.430 TON	57.34000	1,255,713.32	61.55000	1,347,909.92		
HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX							
0120 2303-1042500	33,533.420 TON	53.75000	1,802,421.33	58.91000	1,975,453.77		
HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0130 2303-1258284	1,916.200 TON	557.00000	1,067,323.40	555.00000	1,063,491.00		
ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC							

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-3(091)--3H-92						**Cat Alt Set:**	**Cat Alt Member:**
0140 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	1,668.540 TON	672.00000	1,121,258.88	665.00000	1,109,579.10		
0150 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	8,500.00000	8,500.00	12,500.00000	12,500.00		
0160 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	53,024.620 EACH	1.00000	53,024.62	1.00000	53,024.62		
0170 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	53,024.620 EACH	1.00000	53,024.62	1.00000	53,024.62		
0180 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	92,695.780 EACH	1.00000	92,695.78	1.00000	92,695.78		
0190 2401-6745650 REMOVAL OF EXISTING STRUCTURES	(1) LS	4,000.00000	4,000.00	1,500.00000	1,500.00		

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-3(091)--3H-92						Cat Alt Set:	Cat Alt Member:
0200 2402-2720100	84.000 CY	50.00000	4,200.00	35.00000	2,940.00		
EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT							
0210 2416-0100024	1.000 EACH	2,905.00000	2,905.00	2,500.00000	2,500.00		
APRONS, CONCRETE, 24 IN. DIA.							
0220 2416-1240024	32.000 LF	350.00000	11,200.00	320.00000	10,240.00		
CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0230 2505-4008120	3,080.600 LF	10.00000	30,806.00	10.00000	30,806.00		
REMOVAL OF STEEL BEAM GUARDRAIL							
0240 2505-4008300	1,583.600 LF	30.00000	47,508.00	30.00000	47,508.00		
STEEL BEAM GUARDRAIL							
0250 2505-4008410	16.000 EACH	4,000.00000	64,000.00	4,000.00000	64,000.00		
STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201							
0260 2505-4021010	16.000 EACH	400.00000	6,400.00	400.00000	6,400.00		
STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-3(091)--3H-92					Cat Alt Set:	Cat Alt Member:	
0270 2505-4021720	16.000 EACH	4,500.00000	72,000.00	4,500.00000	72,000.00		
STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205							
0280 2507-3250005	158.300 SY	6.00000	949.80	4.00000	633.20		
ENGINEERING FABRIC							
0290 2507-6800061	200.000 TON	76.00000	15,200.00	65.00000	13,000.00		
REVETMENT, CLASS E							
0300 2524-6765110	6.000 EACH	225.00000	1,350.00	225.00000	1,350.00		
REMOVAL OF TYPE A SIGN							
0310 2526-8285000	(1) LS	8,700.00000	8,700.00	8,700.00000	8,700.00		
CONSTRUCTION SURVEY							
0320 2527-9263155	50.000 EACH	365.00000	18,250.00	365.00000	18,250.00		
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0330 2527-9263209	4,780.760 STA	17.00000	81,272.92	17.00000	81,272.92		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-3(091)--3H-92					Cat Alt Set:	Cat Alt Member:	
0340 2527-9270112	2,516.020 STA	18.00000	45,288.36	18.00000	45,288.36		
GROOVES CUT FOR PAVEMENT MARKINGS							
0350 2527-9270120	50.000 EACH	150.00000	7,500.00	150.00000	7,500.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0360 2528-8445110	(1) LS	66,700.00000	66,700.00	60,800.00000	60,800.00		
TRAFFIC CONTROL							
0370 2528-8445113	120.000 EACH	575.00000	69,000.00	575.00000	69,000.00		
FLAGGERS							
0380 2528-9290050	960.000 CDAY	50.00000	48,000.00	50.00000	48,000.00		
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0390 2529-8201000	4.000 EACH	150.00000	600.00	150.00000	600.00		
JOINT ASSEMBLY, EF							
0400 2530-0400061	170.170 TON	370.23000	63,002.04	175.00000	29,779.75		
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)							

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-3(091)--3H-92					Cat Alt Set:	Cat Alt Member:	
0410 2530-5070221	1,016.400 SY	22.68000	23,051.95	200.00000	203,280.00		
REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA							
0420 2533-4980005	(1) LS	186,700.00000	186,700.00	131,096.08000	131,096.08		
MOBILIZATION							
0430 2548-0000100	1,948.020 STA	16.00000	31,168.32	16.00000	31,168.32		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0440 2548-0000110	2,110.600 GAL	8.00000	16,884.80	5.00000	10,553.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0450 2602-0000020	5,108.400 LF	1.50000	7,662.60	1.80000	9,195.12		
SILT FENCE							
0460 2602-0000071	5,108.400 LF	0.10000	510.84	0.20000	1,021.68		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - NHSX-218-3(091)--3H-92					**Cat Alt Set:**	**Cat Alt Member:**	
0470 2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	5,108.400 LF	2.22000	11,340.65	2.35000	12,004.74		
0480 2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	5,108.400 LF	0.20000	1,021.68	0.30000	1,532.52		
Section Totals:			$8,029,822.14		$8,247,241.76		

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-218-3(092)--3H-92					**Cat Alt Set:**	**Cat Alt Member:**	
0490 2102-2625000 EMBANKMENT-IN-PLACE	15.000 CY	105.00000	1,575.00	48.00000	720.00		
0500 2102-2713090 EXCAVATION, CLASS 13, WASTE	269.800 CY	99.65000	26,885.57	78.00000	21,044.40		
0510 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	88.000 CY	50.00000	4,400.00	16.00000	1,408.00		
0520 2121-7425020 GRANULAR SHOULDERS, TYPE B	1,237.690 TON	36.72000	45,447.98	42.00000	51,982.98		
0530 2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	1,255.800 SY	88.46000	111,088.07	45.50000	57,138.90		
0540 2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	1,882.360 SY	10.21000	19,218.90	3.95000	7,435.32		
0550 2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	1,726.490 TON	59.75000	103,157.78	68.00000	117,401.32		

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-218-3(092)--3H-92						**Cat Alt Set:**	**Cat Alt Member:**
0560 2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	2,578.510 TON	56.17000	144,834.91	64.00000	165,024.64		
0570 2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	147.340 TON	557.00000	82,068.38	555.00000	81,773.70		
0580 2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	98.650 TON	672.00000	66,292.80	665.00000	65,602.25		
0590 2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	(1) LS	1,000.00000	1,000.00	2,500.00000	2,500.00		
0600 2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	4,099.990 EACH	1.00000	4,099.99	1.00000	4,099.99		
0610 2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	4,099.990 EACH	1.00000	4,099.99	1.00000	4,099.99		

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	 Ext Amount	(2) INROADS, LLC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-218-3(092)--3H-92					**Cat Alt Set:**	**Cat Alt Member:**	
0620 2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	7,127.670 EACH	1.00000	7,127.67	1.00000	7,127.67		
0630 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	864.000 LF	10.00000	8,640.00	10.00000	8,640.00		
0640 2505-4008300 STEEL BEAM GUARDRAIL	525.000 LF	30.00000	15,750.00	30.00000	15,750.00		
0650 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	4,000.00000	16,000.00	4,000.00000	16,000.00		
0660 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	400.00000	1,600.00	400.00000	1,600.00		
0670 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	4,500.00000	18,000.00	4,500.00000	18,000.00		

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC		(2) INROADS, LLC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-218-3(092)--3H-92						Cat Alt Set:	Cat Alt Member:
0680 2527-9263155	2.000 EACH	365.00000	730.00	365.00000	730.00		
PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL							
0690 2527-9263209	580.940 STA	17.00000	9,875.98	17.00000	9,875.98		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0700 2527-9270112	292.220 STA	18.00000	5,259.96	18.00000	5,259.96		
GROOVES CUT FOR PAVEMENT MARKINGS							
0710 2527-9270120	2.000 EACH	150.00000	300.00	150.00000	300.00		
GROOVES CUT FOR SYMBOLS AND LEGENDS							
0720 2528-8445110	(1) LS	8,400.00000	8,400.00	6,900.00000	6,900.00		
TRAFFIC CONTROL							
0730 2528-8445113	50.000 EACH	575.00000	28,750.00	575.00000	28,750.00		
FLAGGERS							
0740 2533-4980005	(1) LS	97,700.00000	97,700.00	24,000.00000	24,000.00		
MOBILIZATION							

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORRIS ASPHALT PAVING CO., LC Unit Price	(1) NORRIS ASPHALT PAVING CO., LC Ext Amount	(2) INROADS, LLC. Unit Price	(2) INROADS, LLC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - NHSX-218-3(092)--3H-92					**Cat Alt Set:**	**Cat Alt Member:**	
0750 2548-0000100	168.580 STA	16.00000	2,697.28	16.00000	2,697.28		
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE							
0760 2548-0000110	182.600 GAL	8.00000	1,460.80	5.00000	913.00		
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)							
0770 2602-0000020	1,187.000 LF	1.50000	1,780.50	1.80000	2,136.60		
SILT FENCE							
0780 2602-0000071	1,187.000 LF	0.10000	118.70	0.20000	237.40		
REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS							
0790 2602-0000312	1,187.000 LF	2.22000	2,635.14	2.35000	2,789.45		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.							
0800 2602-0000351	1,187.000 LF	0.20000	237.40	0.30000	356.10		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$841,232.80		$732,294.93		

Call Order: 170 **Contract ID:** 92-2183-091 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Contract Item Totals	**$8,871,054.94**	**$8,979,536.69**	
Contract Time Totals			
Contract Grand Totals	**$8,871,054.94**	**$8,979,536.69**	

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 171
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/26 40 Working Days

Contract ID: 96-C096-166
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: WINNESHIEK
DBE Goal: 0.0%

Project Information:

Project: FM-C096(166)--55-96
County: WINNESHIEK
Route: FRANKLIN RD
Location: On Frankville Rd. (W4B), from St Hwy 9, 6 miles to Allamakee County Line

WorkType: HMA RESURFACING/COLD IN-PLACE RECYCLING
Prj Awd Amt: $2,877,749.76

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 171
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/26 40 Working Days

Contract ID: 96-C096-166
Awarded Vendor: MATHY CONST. D/B/A RIVER CITY PAVING

Primary County: WINNESHIEK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA812	MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	$2,877,749.76	100.00%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 171 **Contract ID:** 96-C096-166 **Primary County:** WINNESHIEK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2102-0425070	16.000 TON	30.00000	480.00				
SPECIAL BACKFILL							
0020 2121-7425020	12,440.000 TON	23.95000	297,938.00				
GRANULAR SHOULDERS, TYPE B							
0030 2214-5145150	1,128.000 SY	24.50000	27,636.00				
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0040 2303-1032500	10,270.000 TON	63.60000	653,172.00				
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0050 2303-1033500	10,381.000 TON	63.60000	660,231.60				
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0060 2303-1258343	1,240.000 TON	485.00000	601,400.00				
ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC							

Call Order: 171 **Contract ID:** 96-C096-166 **Primary County:** WINNESHIEK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Unit Price	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2303-6911000	(1) LS	3,600.00000	3,600.00				
HOT MIX ASPHALT PAVEMENT SAMPLES							
0080 2303-7000610	20,651.000 EACH	1.00000	20,651.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0090 2303-7000620	20,651.000 EACH	1.00000	20,651.00				
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0100 2303-9091010	2.000 EACH	994.00000	1,988.00				
RUMBLE STRIP PANEL (HMA SURFACE)							
0110 2318-1001100	79,826.000 SY	2.16000	172,424.16				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0120 2318-1001220	263.400 TON	475.00000	125,115.00				
ASPHALT STABILIZING AGENT (FOAMED ASPHALT)							

Call Order: 171 **Contract ID:** 96-C096-166 **Primary County:** WINNESHIEK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:		Cat Alt Member:
0130 2511-6745900	14.400 SY	12.50000	180.00				
REMOVAL OF SIDEWALK							
0140 2511-7526005	82.000 SY	80.00000	6,560.00				
SIDEWALK, P.C. CONCRETE, 5 IN.							
0150 2511-7528101	80.000 SF	60.00000	4,800.00				
DETECTABLE WARNINGS							
0160 2527-9263217	1,174.550 STA	60.00000	70,473.00				
PAINTED PAVEMENT MARKINGS, DURABLE							
0170 2528-8445110	(1) LS	7,000.00000	7,000.00				
TRAFFIC CONTROL							
0180 2528-8445113	60.000 EACH	575.00000	34,500.00				
FLAGGERS							
0190 2528-8445115	15.000 EACH	865.00000	12,975.00				
PILOT CARS							

Call Order: 171 **Contract ID:** 96-C096-166 **Primary County:** WINNESHIEK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2533-4980005 MOBILIZATION	(1) LS	155,975.00000	155,975.00				
Section Totals:			$2,877,749.76				
Contract Item Totals			**$2,877,749.76**				
Contract Time Totals							
Contract Grand Totals			**$2,877,749.76**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 172
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/26 30 Working Days

Contract ID: 98-C098-101
Awarded Vendor: ULLAND BROTHERS, INC.

Primary County: WORTH
DBE Goal: 0.0%

Project Information:

Project:	FM-C098(101)--55-98
County:	WORTH
Route:	A38
Location:	On A 38, from US 65 E 4.3 miles to S56
WorkType:	HMA RESURFACING/COLD IN-PLACE RECYCLING
Prj Awd Amt:	$984,131.31

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 172
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/26 30 Working Days

Contract ID: 98-C098-101
Awarded Vendor: ULLAND BROTHERS, INC.

Primary County: WORTH
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	UL020	ULLAND BROTHERS, INC.	$984,131.32	100.00%
2	HE020	HEARTLAND ASPHALT, INC.	$986,716.92	100.26%
3	MA810	MATHY CONSTRUCTION COMPANY	$1,030,783.30	104.74%

Tabulation of Construction and Material Bids

Call Order: 172 **Contract ID:** 98-C098-101 **Primary County:** WORTH

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ULLAND BROTHERS, INC. Unit Price	(1) ULLAND BROTHERS, INC. Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	(3) MATHY CONSTRUCTION COMPANY Unit Price	(3) MATHY CONSTRUCTION COMPANY Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2121-7425020	4,266.810 TON	19.50000	83,202.80	17.69000	75,479.87	17.67000	75,394.53
GRANULAR SHOULDERS, TYPE B							
0020 2212-0475095	4.340 MILE	214.07000	929.06	194.20000	842.83	350.00000	1,519.00
CLEANING AND PREPARATION OF BASE							
0030 2214-5145150	1,539.700 SY	3.20000	4,927.04	4.70000	7,236.59	7.11000	10,947.27
PAVEMENT SCARIFICATION, NOMINAL THICKNESS							
0040 2303-1032500	4,757.040 TON	38.00000	180,767.52	42.86000	203,886.73	44.81000	213,162.96
HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX							
0050 2303-1033500	4,819.340 TON	38.00000	183,134.92	43.45000	209,400.32	46.14000	222,364.35
HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT							
0060 2303-1258283	574.600 TON	480.00000	275,808.00	401.00000	230,414.60	442.66000	254,352.44
ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC							

Call Order: 172 **Contract ID:** 98-C098-101 **Primary County:** WORTH

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ULLAND BROTHERS, INC. Unit Price	(1) ULLAND BROTHERS, INC. Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	(3) MATHY CONSTRUCTION COMPANY Unit Price	(3) MATHY CONSTRUCTION COMPANY Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0070 2303-6911000	(1) LS	1,500.00000	1,500.00	1,182.00000	1,182.00	1,250.00000	1,250.00
HOT MIX ASPHALT PAVEMENT SAMPLES							
0080 2303-7000610	9,576.380 EACH	1.00000	9,576.38	1.00000	9,576.38	1.00000	9,576.38
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)							
0090 2303-7000620	9,576.380 EACH	1.00000	9,576.38	1.00000	9,576.38	1.00000	9,576.38
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)							
0100 2303-9091010	2.000 EACH	900.00000	1,800.00	900.00000	1,800.00	900.00000	1,800.00
RUMBLE STRIP PANEL (HMA SURFACE)							
0110 2318-1001100	56,082.200 SY	2.09000	117,211.80	2.09000	117,211.80	2.09000	117,211.80
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT							
0120 2318-1001224	34,247.740 GAL	1.78000	60,960.98	1.78000	60,960.98	1.78000	60,960.98
ASPHALT STABILIZING AGENT (STANDARD ASPHALT EMULSION)							

Call Order: 172 **Contract ID:** 98-C098-101 **Primary County:** WORTH

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ULLAND BROTHERS, INC. Unit Price	(1) ULLAND BROTHERS, INC. Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	(2) HEARTLAND ASPHALT, INC. Ext Amount	(3) MATHY CONSTRUCTION COMPANY Unit Price	(3) MATHY CONSTRUCTION COMPANY Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0130 2526-8285000 CONSTRUCTION SURVEY	(1) LS	6,300.00000	6,300.00	7,804.00000	7,804.00	6,300.00000	6,300.00
0140 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	200.00000	800.00	200.00000	800.00	200.00000	800.00
0150 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	410.090 STA	16.00000	6,561.44	16.00000	6,561.44	16.00000	6,561.44
0160 2528-8445110 TRAFFIC CONTROL	(1) LS	4,500.00000	4,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
0170 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0180 2528-8445115 PILOT CARS	5.000 EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
0190 2533-4980005 MOBILIZATION	(1) LS	25,000.00000	25,000.00	23,308.00000	23,308.00	23,195.77000	23,195.77

Call Order: 172 **Contract ID:** 98-C098-101 **Primary County:** WORTH

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) ULLAND BROTHERS, INC. Unit Price	 Ext Amount	(2) HEARTLAND ASPHALT, INC. Unit Price	 Ext Amount	(3) MATHY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0200 2595-0005150	(1) LS	1,500.00000	1,500.00	6,100.00000	6,100.00	1,235.00000	1,235.00
RAILROAD PROTECTIVE LIABILITY INSURANCE FOR UNION PACIFIC RAILROAD CO.							
Section Totals:			$984,131.32		$986,716.92		$1,030,783.30
Contract Item Totals			**$984,131.32**		**$986,716.92**		**$1,030,783.30**
Contract Time Totals							
Contract Grand Totals			**$984,131.32**		**$986,716.92**		**1,030,783.30**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 201
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/26/26 20 Working Days

Contract ID: 16-0806-714
Awarded Vendor: MANATT'S, INC.

Primary County: CEDAR, JOHNSON, LINN
DBE Goal: 0.0%

Project Information:

Project:	MP-001-6(723)83--76-52	**WorkType:**	HMA CRACK FILLING
County:	JOHNSON	**Prj Awd Amt:**	$142,810.00
Route:	IOWA 1		
Location:	In Iowa City, from W of US 218 to S Jct US 6		

Project:	MP-006-6(741)240--76-52	**WorkType:**	HMA CRACK FILLING
County:	JOHNSON	**Prj Awd Amt:**	$75,150.00
Route:	U.S. 6		
Location:	E of Kent Park to Grant St in Tiffin		

Project:	MP-006-6(742)247--76-52	**WorkType:**	HMA CRACK FILLING
County:	JOHNSON	**Prj Awd Amt:**	$65,305.00
Route:	U.S. 6		
Location:	In Coralville, from 25th Ave to Clear Creek		

Call Order: 201
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/26/26 20 Working Days

Contract ID: 16-0806-714
Awarded Vendor: MANATT'S, INC.

Primary County: CEDAR, JOHNSON, LINN
DBE Goal: 0.0%

Project:	MP-030-6(729)254--76-57	**WorkType:**	HMA CRACK FILLING
County:	LINN	**Prj Awd Amt:**	$148,020.00
Route:	U.S. 30		
Location:	Kirkwood Blvd in Cedar Rapids to Mount Vernon/Lisbon Bypass (EB)		

Project:	MP-100-6(723)8--76-57	**WorkType:**	HMA CRACK FILLING
County:	LINN	**Prj Awd Amt:**	$126,705.00
Route:	IOWA 100		
Location:	In Cedar Rapids, from Edgewood Rd to Northland Ave		

Project:	MPIN-380-6(737)22--0N-57	**WorkType:**	HMA CRACK FILLING
County:	LINN	**Prj Awd Amt:**	$452,698.00
Route:	I-380		
Location:	J Ave NE to 1.0 mi N of Co Rd E34		

Project:	MPIN-080-6(714)258--0N-16	**WorkType:**	HMA CRACK FILLING
County:	CEDAR	**Prj Awd Amt:**	$484,610.00

Call Order: 201
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/26/26 20 Working Days

Contract ID: 16-0806-714
Awarded Vendor: MANATT'S, INC.

Primary County: CEDAR, JOHNSON, LINN
DBE Goal: 0.0%

Route: I-80

Location: 3.0 mi E of West Branch to Cedar River

Call Order: 201
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 05/26/26 20 Working Days

Contract ID: 16-0806-714

Awarded Vendor: MANATT'S, INC.

Primary County: CEDAR, JOHNSON, LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$1,495,298.00	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$1,698,421.90	113.58%
3	MI295	MIDWEST COATINGS COMPANY, INC.	$1,916,295.82	128.15%
4	FA041	FAHRNER ASPHALT SEALERS, LLC	$2,487,285.08	166.34%

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-080-6(714)258--0N-16						**Cat Alt Set:**		**Cat Alt Member:**
0010 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID		2,457.000 STA	85.00000	208,845.00	89.25000	219,287.25	122.04000	299,852.28
0020 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS		2,457.000 STA	20.00000	49,140.00	21.00000	51,597.00	29.83000	73,292.31
0030 2528-8445110 TRAFFIC CONTROL		(1) LS	45,000.00000	45,000.00	60,000.00000	60,000.00	46,000.00000	46,000.00
0040 2533-4980005 MOBILIZATION		(1) LS	18,000.00000	18,000.00	60,000.00000	60,000.00	14,636.11000	14,636.11
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		16.100 MILE	7,500.00000	120,750.00	6,450.00000	103,845.00	7,326.55000	117,957.46
0060 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING		10.000 TON	500.00000	5,000.00	250.00000	2,500.00	1,008.70000	10,087.00

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-080-6(714)258--0N-16						**Cat Alt Set:**		**Cat Alt Member:**
0070 2544-1003000		10,100.000 GAL	3.75000	37,875.00	5.50000	55,550.00	5.16000	52,116.00
FILLER MATERIAL (MAINTENANCE)								
Section Totals:				$484,610.00		$552,779.25		$613,941.16

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-001-6(723)83--76-52					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	31.000 EACH	75.00000	2,325.00	78.75000	2,441.25	149.16000	4,623.96
0090 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	674.000 STA	20.00000	13,480.00	21.00000	14,154.00	27.12000	18,278.88
0100 2528-8445110 TRAFFIC CONTROL	(1) LS	18,000.00000	18,000.00	35,000.00000	35,000.00	19,000.24000	19,000.24
0110 2528-8445113 FLAGGERS	24.000 EACH	575.00000	13,800.00	575.00000	13,800.00	575.00000	13,800.00
0120 2528-8445115 PILOT CARS	12.000 EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00
0130 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	40,000.00000	40,000.00	9,757.40000	9,757.40

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-001-6(723)83--76-52						**Cat Alt Set:**	**Cat Alt Member:**	
0140 2544-1001100		9.800 MILE	5,000.00000	49,000.00	6,450.00000	63,210.00	9,027.35000	88,468.03
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0150 2544-1002010		4.900 TON	500.00000	2,450.00	250.00000	1,225.00	1,776.02000	8,702.50
HOT MIX ASPHALT FOR CRACK FILLING								
0160 2544-1003000		4,900.000 GAL	3.75000	18,375.00	5.50000	26,950.00	4.98000	24,402.00
FILLER MATERIAL (MAINTENANCE)								
Section Totals:				$142,810.00		$207,160.25		$197,413.01

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-006-6(741)240--76-52					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	34.000 EACH	75.00000	2,550.00	78.75000	2,677.50	149.16000	5,071.44
0180 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	703.000 STA	20.00000	14,060.00	21.00000	14,763.00	27.12000	19,065.36
0190 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	30,000.00000	30,000.00	13,100.00000	13,100.00
0200 2528-8445113 FLAGGERS	12.000 EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
0210 2528-8445115 PILOT CARS	6.000 EACH	865.00000	5,190.00	865.00000	5,190.00	865.00000	5,190.00
0220 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	30,000.00000	30,000.00	8,537.70000	8,537.70

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-006-6(741)240--76-52						**Cat Alt Set:**	**Cat Alt Member:**	
0230 2544-1001100		3.200 MILE	6,000.00000	19,200.00	6,450.00000	20,640.00	13,823.15000	44,234.08
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)								
0240 2544-1002010		2.500 TON	500.00000	1,250.00	250.00000	625.00	3,220.40000	8,051.00
HOT MIX ASPHALT FOR CRACK FILLING								
0250 2544-1003000		1,600.000 GAL	3.75000	6,000.00	5.50000	8,800.00	4.98000	7,968.00
FILLER MATERIAL (MAINTENANCE)								
Section Totals:				$75,150.00		$119,595.50		$118,117.58

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0004 ROADWAY ITEMS - MP-006-6(742)247--76-52						**Cat Alt Set:**		**Cat Alt Member:**
0260 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED		55.000 EACH	75.00000	4,125.00	78.75000	4,331.25	149.16000	8,203.80
0270 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED		314.000 STA	20.00000	6,280.00	21.00000	6,594.00	27.12000	8,515.68
0280 2528-8445110 TRAFFIC CONTROL		(1) LS	10,000.00000	10,000.00	30,000.00000	30,000.00	16,100.00000	16,100.00
0290 2533-4980005 MOBILIZATION		(1) LS	10,000.00000	10,000.00	30,000.00000	30,000.00	9,757.40000	9,757.40
0300 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		3.800 MILE	6,500.00000	24,700.00	6,450.00000	24,510.00	15,520.72000	58,978.74
0310 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING		2.400 TON	500.00000	1,200.00	250.00000	600.00	1,535.90000	3,686.16

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0004 ROADWAY ITEMS - MP-006-6(742)247--76-52						**Cat Alt Set:**		**Cat Alt Member:**
0320 2544-1003000		2,400.000 GAL	3.75000	9,000.00	5.50000	13,200.00	4.98000	11,952.00
FILLER MATERIAL (MAINTENANCE)								
Section Totals:				$65,305.00		$109,235.25		$117,193.78

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0005 ROADWAY ITEMS - MP-030-6(729)254--76-57						**Cat Alt Set:**		**Cat Alt Member:**
0330 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED		1,145.000 STA	16.00000	18,320.00	16.80000	19,236.00	27.12000	31,052.40
0340 2528-8445110 TRAFFIC CONTROL		(1) LS	20,000.00000	20,000.00	40,000.00000	40,000.00	32,000.00000	32,000.00
0350 2533-4980005 MOBILIZATION		(1) LS	21,500.00000	21,500.00	50,000.00000	50,000.00	9,757.40000	9,757.40
0360 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		9.600 MILE	7,000.00000	67,200.00	6,450.00000	61,920.00	10,751.33000	103,212.77
0370 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING		6.000 TON	500.00000	3,000.00	250.00000	1,500.00	1,228.72000	7,372.32
0380 2544-1003000 FILLER MATERIAL (MAINTENANCE)		4,800.000 GAL	3.75000	18,000.00	5.50000	26,400.00	4.98000	23,904.00
Section Totals:				$148,020.00		$199,056.00		$207,298.89

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0006 ROADWAY ITEMS - MP-100-6(723)8--76-57					**Cat Alt Set:**	**Cat Alt Member:**	
0390 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	44.000 EACH	75.00000	3,300.00	78.75000	3,465.00	149.16000	6,563.04
0400 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	864.000 STA	20.00000	17,280.00	21.00000	18,144.00	27.12000	23,431.68
0410 2528-8445110 TRAFFIC CONTROL	(1) LS	20,000.00000	20,000.00	30,000.00000	30,000.00	16,100.00000	16,100.00
0420 2533-4980005 MOBILIZATION	(1) LS	20,000.00000	20,000.00	30,000.00000	30,000.00	9,757.40000	9,757.40
0430 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.400 MILE	9,500.00000	51,300.00	6,450.00000	34,830.00	10,921.99000	58,978.75
0440 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	3.400 TON	500.00000	1,700.00	250.00000	850.00	705.11000	2,397.37

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0006 ROADWAY ITEMS - MP-100-6(723)8--76-57						**Cat Alt Set:**		**Cat Alt Member:**
0450 2544-1003000 FILLER MATERIAL (MAINTENANCE)		3,500.000 GAL	3.75000	13,125.00	5.50000	19,250.00	4.98000	17,430.00
Section Totals:				$126,705.00		$136,539.00		$134,658.24

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0007 ROADWAY ITEMS - MPIN-380-6(737)22--0N-57						**Cat Alt Set:**		**Cat Alt Member:**
0460 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED		31.000 EACH	75.00000	2,325.00	78.75000	2,441.25	149.16000	4,623.96
0470 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED		2,982.000 STA	14.00000	41,748.00	14.70000	43,835.40	27.12000	80,871.84
0480 2528-8445110 TRAFFIC CONTROL		(1) LS	75,000.00000	75,000.00	50,000.00000	50,000.00	62,000.00000	62,000.00
0490 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)		25.000 CDAY	100.00000	2,500.00	100.00000	2,500.00	195.00000	4,875.00
0500 2533-4980005 MOBILIZATION		(1) LS	75,000.00000	75,000.00	60,000.00000	60,000.00	9,757.40000	9,757.40
0510 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		18.900 MILE	10,000.00000	189,000.00	6,450.00000	121,905.00	12,482.27000	235,914.90

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) MIDWEST COATINGS COMPANY, INC. Ext Amount
SECTION: 0007 ROADWAY ITEMS - MPIN-380-6(737)22--0N-57						**Cat Alt Set:**	**Cat Alt Member:**	
0520 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING		10.500 TON	500.00000	5,250.00	250.00000	2,625.00	1,675.72000	17,595.06
0530 2544-1003000 FILLER MATERIAL (MAINTENANCE)		16,500.000 GAL	3.75000	61,875.00	5.50000	90,750.00	6.79000	112,035.00
Section Totals:				$452,698.00		$374,056.65		$527,673.16
Contract Item Totals				**$1,495,298.00**		**$1,698,421.90**		**$1,916,295.82**
Contract Time Totals								
Contract Grand Totals				**$1,495,298.00**		**$1,698,421.90**		**1,916,295.82**

( ) indicates item is bid as Lump Sum

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-080-6(714)258--0N-16					**Cat Alt Set:**		**Cat Alt Member:**
0010 2527-9263216	2,457.000 STA	85.00000	208,845.00				
PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID							
0020 2527-9270112	2,457.000 STA	20.00000	49,140.00				
GROOVES CUT FOR PAVEMENT MARKINGS							
0030 2528-8445110	(1) LS	64,285.00000	64,285.00				
TRAFFIC CONTROL							
0040 2533-4980005	(1) LS	50,250.00000	50,250.00				
MOBILIZATION							
0050 2544-1001100	16.100 MILE	15,670.60000	252,296.66				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060 2544-1002010	10.000 TON	500.00000	5,000.00				
HOT MIX ASPHALT FOR CRACK FILLING							
0070 2544-1003000	10,100.000 GAL	8.17000	82,517.00				
FILLER MATERIAL (MAINTENANCE)							

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description		(4) FAHRNER ASPHALT SEALERS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$712,333.66				

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-001-6(723)83--76-52					**Cat Alt Set:**		**Cat Alt Member:**
0080 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	31.000 EACH	75.00000	2,325.00				
0090 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	674.000 STA	20.00000	13,480.00				
0100 2528-8445110 TRAFFIC CONTROL	(1) LS	42,285.00000	42,285.00				
0110 2528-8445113 FLAGGERS	24.000 EACH	575.00000	13,800.00				
0120 2528-8445115 PILOT CARS	12.000 EACH	865.00000	10,380.00				
0130 2533-4980005 MOBILIZATION	(1) LS	45,000.00000	45,000.00				
0140 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	9.800 MILE	15,670.60000	153,571.88				

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-001-6(723)83--76-52					**Cat Alt Set:**		**Cat Alt Member:**
0150 2544-1002010	4.900 TON	500.00000	2,450.00				
HOT MIX ASPHALT FOR CRACK FILLING							
0160 2544-1003000	4,900.000 GAL	8.17000	40,033.00				
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$323,324.88				

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-006-6(741)240--76-52					**Cat Alt Set:**		**Cat Alt Member:**
0170 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	34.000 EACH	75.00000	2,550.00				
0180 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	703.000 STA	20.00000	14,060.00				
0190 2528-8445110 TRAFFIC CONTROL	(1) LS	28,285.00000	28,285.00				
0200 2528-8445113 FLAGGERS	12.000 EACH	575.00000	6,900.00				
0210 2528-8445115 PILOT CARS	6.000 EACH	865.00000	5,190.00				
0220 2533-4980005 MOBILIZATION	(1) LS	45,000.00000	45,000.00				
0230 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	3.200 MILE	15,670.60000	50,145.92				

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-006-6(741)240--76-52					**Cat Alt Set:**		**Cat Alt Member:**
0240 2544-1002010	2.500 TON	500.00000	1,250.00				
HOT MIX ASPHALT FOR CRACK FILLING							
0250 2544-1003000	1,600.000 GAL	8.17000	13,072.00				
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$166,452.92				

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) FAHRNER ASPHALT SEALERS, LLC Ext Amount				
				Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 ROADWAY ITEMS - MP-006-6(742)247--76-52					**Cat Alt Set:**	**Cat Alt Member:**	
0260 2527-9263137	55.000 EACH	75.00000	4,125.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0270 2527-9263209	314.000 STA	20.00000	6,280.00				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0280 2528-8445110	(1) LS	54,285.00000	54,285.00				
TRAFFIC CONTROL							
0290 2533-4980005	(1) LS	45,000.00000	45,000.00				
MOBILIZATION							
0300 2544-1001100	3.800 MILE	15,670.60000	59,548.28				
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0310 2544-1002010	2.400 TON	500.00000	1,200.00				
HOT MIX ASPHALT FOR CRACK FILLING							
0320 2544-1003000	2,400.000 GAL	8.17000	19,608.00				
FILLER MATERIAL (MAINTENANCE)							

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description		(4) FAHRNER ASPHALT SEALERS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$190,046.28				

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 ROADWAY ITEMS - MP-030-6(729)254--76-57					**Cat Alt Set:**		**Cat Alt Member:**
0330 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,145.000 STA	16.00000	18,320.00				
0340 2528-8445110 TRAFFIC CONTROL	(1) LS	32,285.00000	32,285.00				
0350 2533-4980005 MOBILIZATION	(1) LS	45,000.00000	45,000.00				
0360 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	9.600 MILE	15,670.60000	150,437.76				
0370 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	6.000 TON	500.00000	3,000.00				
0380 2544-1003000 FILLER MATERIAL (MAINTENANCE)	4,800.000 GAL	8.17000	39,216.00				
Section Totals:			$288,258.76				

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0006 ROADWAY ITEMS - MP-100-6(723)8--76-57					**Cat Alt Set:**		**Cat Alt Member:**
0390 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	44.000 EACH	75.00000	3,300.00				
0400 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	864.000 STA	20.00000	17,280.00				
0410 2528-8445110 TRAFFIC CONTROL	(1) LS	68,285.00000	68,285.00				
0420 2533-4980005 MOBILIZATION	(1) LS	45,000.00000	45,000.00				
0430 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	5.400 MILE	15,670.60000	84,621.24				
0440 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	3.400 TON	500.00000	1,700.00				
0450 2544-1003000 FILLER MATERIAL (MAINTENANCE)	3,500.000 GAL	8.17000	28,595.00				

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description		(4) FAHRNER ASPHALT SEALERS, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$248,781.24				

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - MPIN-380-6(737)22--0N-57					**Cat Alt Set:**		**Cat Alt Member:**
0460 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	31.000 EACH	75.00000	2,325.00				
0470 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,982.000 STA	14.00000	41,748.00				
0480 2528-8445110 TRAFFIC CONTROL	(1) LS	30,285.00000	30,285.00				
0490 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	25.000 CDAY	100.00000	2,500.00				
0500 2533-4980005 MOBILIZATION	(1) LS	45,000.00000	45,000.00				
0510 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	18.900 MILE	15,670.60000	296,174.34				
0520 2544-1002010 HOT MIX ASPHALT FOR CRACK FILLING	10.500 TON	500.00000	5,250.00				

Call Order: 201 **Contract ID:** 16-0806-714 **Primary County:** CEDAR, JOHNSON, LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) FAHRNER ASPHALT SEALERS, LLC Unit Price	(4) FAHRNER ASPHALT SEALERS, LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0007 ROADWAY ITEMS - MPIN-380-6(737)22--0N-57						**Cat Alt Set:**		**Cat Alt Member:**
0530 2544-1003000 FILLER MATERIAL (MAINTENANCE)		16,500.000 GAL	8.17000	134,805.00				
Section Totals:				$558,087.34				
Contract Item Totals				**$2,487,285.08**				
Contract Time Totals								
Contract Grand Totals				**$2,487,285.08**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 15 Working Days

Contract ID: 36-0294-715
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: FREMONT, POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project:	MPIN-880-4(707)3--0N-78	**WorkType:**	PCC PATCHING
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$109,134.50
Route:	I-880		
Location:	I-29 to I-80		

Project:	MPIN-029-4(715)0--0N-36	**WorkType:**	PCC PATCHING
County:	FREMONT	**Prj Awd Amt:**	$176,748.40
Route:	I-29		
Location:	Missouri State Line to Harrison Co Line		

Project(s) and Vendor Ranking

Call Order: 202
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 15 Working Days

Contract ID: 36-0294-715
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: FREMONT, POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	$285,882.90	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$313,194.08	109.55%
3	HA760	HAWKEYE PAVING CORP.	$370,691.50	129.67%
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	$380,075.88	132.95%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$389,218.13	136.15%

Tabulation of Construction and Material Bids

Call Order: 202 **Contract ID:** 36-0294-715 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-029-4(715)0--0N-36					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	10,000.00000	10,000.00	6,000.00000	6,000.00
0020 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	144.000 CDAY	75.00000	10,800.00	75.00000	10,800.00	20.00000	2,880.00
0030 2529-2242304 CD JOINT ASSEMBLY	6.000 EACH	150.00000	900.00	135.00000	810.00	200.00000	1,200.00
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	448.040 SY	270.00000	120,970.80	329.00000	147,405.16	350.00000	156,814.00
0050 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	93.300 SY	272.00000	25,377.60	329.00000	30,695.70	330.00000	30,789.00
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	32.000 EACH	200.00000	6,400.00	195.00000	6,240.00	800.00000	25,600.00
0070 2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	650.00000	1,300.00	750.00000	1,500.00	2,000.00000	4,000.00

Call Order: 202 **Contract ID:** 36-0294-715 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-029-4(715)0--0N-36					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	6,000.00000	6,000.00	10,000.00000	10,000.00	25,000.00000	25,000.00
Section Totals:			$176,748.40		$217,450.86		$252,283.00

Call Order: 202 **Contract ID:** 36-0294-715 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - MPIN-880-4(707)3--0N-78					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00	3,000.00000	3,000.00
0100 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	68.000 CDAY	75.00000	5,100.00	75.00000	5,100.00	20.00000	1,360.00
0110 2529-2242304 CD JOINT ASSEMBLY	1.000 EACH	150.00000	150.00	135.00000	135.00	200.00000	200.00
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	260.710 SY	350.00000	91,248.50	282.00000	73,520.22	350.00000	91,248.50
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	18.000 EACH	202.00000	3,636.00	166.00000	2,988.00	700.00000	12,600.00
0140 2533-4980005 MOBILIZATION	(1) LS	6,000.00000	6,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
Section Totals:			$109,134.50		$95,743.22		$118,408.50
Contract Item Totals			**$285,882.90**		**$313,194.08**		**$370,691.50**
Contract Time Totals							

Call Order: 202 **Contract ID:** 36-0294-715 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: February 17, 2026

Contract Grand Totals	**$285,882.90**	**$313,194.08**	**370,691.50**

( ) indicates item is bid as Lump Sum

Call Order: 202 **Contract ID:** 36-0294-715 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(4) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-029-4(715)0--0N-36					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	21,200.00000	21,200.00	22,000.00000	22,000.00		
0020 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	144.000 CDAY	85.00000	12,240.00	80.00000	11,520.00		
0030 2529-2242304 CD JOINT ASSEMBLY	6.000 EACH	165.00000	990.00	226.00000	1,356.00		
0040 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	448.040 SY	375.00000	168,015.00	343.50000	153,901.74		
0050 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	93.300 SY	395.00000	36,853.50	347.63000	32,433.88		
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	32.000 EACH	159.00000	5,088.00	390.69000	12,502.08		
0070 2529-8201000 JOINT ASSEMBLY, EF	2.000 EACH	675.00000	1,350.00	805.00000	1,610.00		

Call Order: 202 **Contract ID:** 36-0294-715 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(4) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MPIN-029-4(715)0--0N-36					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	6,000.00000	6,000.00	15,500.00000	15,500.00		
Section Totals:			$251,736.50		$250,823.70		

Call Order: 202 **Contract ID:** 36-0294-715 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TEN POINT CONSTRUCTION COMPANY, INC. Unit Price	(4) TEN POINT CONSTRUCTION COMPANY, INC. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MPIN-880-4(707)3--0N-78					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	17,000.00000	17,000.00	14,500.00000	14,500.00		
0100 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	68.000 CDAY	82.00000	5,576.00	80.00000	5,440.00		
0110 2529-2242304 CD JOINT ASSEMBLY	1.000 EACH	165.00000	165.00	226.00000	226.00		
0120 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	260.710 SY	378.00000	98,548.38	395.57000	103,129.05		
0130 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	18.000 EACH	125.00000	2,250.00	394.41000	7,099.38		
0140 2533-4980005 MOBILIZATION	(1) LS	4,800.00000	4,800.00	8,000.00000	8,000.00		
Section Totals:			$128,339.38		$138,394.43		
Contract Item Totals			**$380,075.88**		**$389,218.13**		
Contract Time Totals							

Call Order: 202 **Contract ID:** 36-0294-715 **Primary County:** FREMONT, POTTAWATTAMIE

Letting Date: February 17, 2026

Contract Grand Totals	**$380,075.88**	**$389,218.13**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/26 10 Working Days

Contract ID: 37-1441-714
Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.

Primary County: GREENE
DBE Goal: 0.0%

Project Information:

Project:	MP-144-1(714)10--76-37	**WorkType:**	HMA JOINT & CRACK SEALING
County:	GREENE	**Prj Awd Amt:**	$51,751.00
Route:	IOWA 144		
Location:	SCL Rippey to US 30 in Grand Junction		

Project(s) and Vendor Ranking

Call Order: 203
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/26 10 Working Days

Contract ID: 37-1441-714
Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.

Primary County: GREENE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$51,751.00	100.00%
2	NO293	JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	$58,162.00	112.39%
3	MI295	MIDWEST COATINGS COMPANY, INC.	$59,596.59	115.16%
4	MA225	MANATT'S, INC.	$59,982.00	115.91%
5	FO200	FORT DODGE ASPHALT COMPANY, INC.	$66,982.00	129.43%
6	TH316	THUNDER ROAD LLC	$70,411.00	136.06%
7	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$70,481.50	136.19%

Call Order: 203
Contract ID: 37-1441-714
Primary County: GREENE
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: AMERICAN PAVEMENT SOLUTIONS, INC.
Contract Period: Start Date: 09/14/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$71,222.00	137.62%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 203 **Contract ID:** 37-1441-714 **Primary County:** GREENE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(2) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(3) MIDWEST COATINGS COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HMA JOINT & CRACK SEALING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1) LS	1,000.00000	1,000.00	3,500.00000	3,500.00	5,959.97000	5,959.97
TRAFFIC CONTROL							
0020 2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS							
0030 2528-8445115	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS							
0040 2533-4980005	(1) LS	1,000.00000	1,000.00	3,500.00000	3,500.00	5,865.83000	5,865.83
MOBILIZATION							
0050 2541-1004011	8.300 MILE	3,430.00000	28,469.00	3,600.00000	29,880.00	3,191.42000	26,488.79
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060 2541-1005001	1,132.000 LB	1.00000	1,132.00	1.00000	1,132.00	1.00000	1,132.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$51,751.00		$58,162.00		$59,596.59
Contract Item Totals			**$51,751.00**		**$58,162.00**		**$59,596.59**
Contract Time Totals							

Call Order: 203 **Contract ID:** 37-1441-714 **Primary County:** GREENE

Letting Date: February 17, 2026

Contract Grand Totals	**$51,751.00**	**$58,162.00**	**59,596.59**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 37-1441-714 **Primary County:** GREENE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(5) FORT DODGE ASPHALT COMPANY, INC. Ext Amount	(6) THUNDER ROAD LLC Unit Price	(6) THUNDER ROAD LLC Ext Amount
SECTION: 0001 HMA JOINT & CRACK SEALING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1) LS	3,500.00000	3,500.00	2,500.00000	2,500.00	4,000.00000	4,000.00
TRAFFIC CONTROL							
0020 2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS							
0030 2528-8445115	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS							
0040 2533-4980005	(1) LS	6,150.00000	6,150.00	10,000.00000	10,000.00	15,000.00000	15,000.00
MOBILIZATION							
0050 2541-1004011	8.300 MILE	3,500.00000	29,050.00	4,000.00000	33,200.00	3,630.00000	30,129.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060 2541-1005001	1,132.000 LB	1.00000	1,132.00	1.00000	1,132.00	1.00000	1,132.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$59,982.00		$66,982.00		$70,411.00
Contract Item Totals			**$59,982.00**		**$66,982.00**		**$70,411.00**
Contract Time Totals							

Call Order: 203 **Contract ID:** 37-1441-714 **Primary County:** GREENE

Letting Date: February 17, 2026

Contract Grand Totals	**$59,982.00**	**$66,982.00**	**70,411.00**

( ) indicates item is bid as Lump Sum

Call Order: 203 **Contract ID:** 37-1441-714 **Primary County:** GREENE

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(7) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(7) DENCO HIGHWAY CONSTRUCTION CORP. Ext Amount	(8) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(8) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 HMA JOINT & CRACK SEALING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL		(1) LS	2,500.00000	2,500.00	2,600.00000	2,600.00		
0020 2528-8445113 FLAGGERS		20.000 EACH	575.00000	11,500.00	575.00000	11,500.00		
0030 2528-8445115 PILOT CARS		10.000 EACH	865.00000	8,650.00	865.00000	8,650.00		
0040 2533-4980005 MOBILIZATION		(1) LS	3,000.00000	3,000.00	7,500.00000	7,500.00		
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)		8.300 MILE	5,265.00000	43,699.50	4,800.00000	39,840.00		
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)		1,132.000 LB	1.00000	1,132.00	1.00000	1,132.00		
Section Totals:				$70,481.50		$71,222.00		
Contract Item Totals				**$70,481.50**		**$71,222.00**		

Call Order: 203 **Contract ID:** 37-1441-714 **Primary County:** GREENE

Letting Date: February 17, 2026

Contract Time Totals		
Contract Grand Totals	**$70,481.50**	**$71,222.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 204
Contract ID: 63-0145-705
Primary County: MARION
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MIDWEST CONTRACTORS, INC.
Contract Period: Start Date: 10/12/26 20 Working Days

Project Information:

Project:	MP-014-5(705)51--76-63	**WorkType:**	PCC PATCHING
County:	MARION	**Prj Awd Amt:**	$124,970.50
Route:	IOWA 14		
Location:	From Lake Red Rock to IA 163		

Project:	MP-092-5(704)147--76-63	**WorkType:**	PCC PATCHING
County:	MARION	**Prj Awd Amt:**	$84,992.04
Route:	IOWA 92		
Location:	W of the W IA 5 Intersection		

Project(s) and Vendor Ranking

Call Order: 204
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/26 20 Working Days

Contract ID: 63-0145-705
Awarded Vendor: MIDWEST CONTRACTORS, INC.

Primary County: MARION
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI330	MIDWEST CONTRACTORS, INC.	$209,962.54	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$217,463.96	103.57%
3	T.033	TK CONCRETE, INC.	$240,878.75	114.72%
4	HA760	HAWKEYE PAVING CORP.	$302,798.10	144.22%
5	IO127	IOWA CIVIL CONTRACTING, INC.	$356,779.89	169.93%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 204 **Contract ID:** 63-0145-705 **Primary County:** MARION

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) TK CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PCC PATCHING ITEMS- MP-014-5(705)51--76-63					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	1,200.00000	1,200.00	660.00000	660.00	1,800.00000	1,800.00
0020 2528-8445113 FLAGGERS	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
0030 2528-8445115 PILOT CARS	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
0040 2529-2242304 CD JOINT ASSEMBLY	8.000 EACH	145.00000	1,160.00	150.00000	1,200.00	175.00000	1,400.00
0050 2529-2242320 CT JOINT	10.000 EACH	200.00000	2,000.00	200.00000	2,000.00	235.00000	2,350.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	599.100 SY	155.00000	92,860.50	138.00000	82,675.80	160.00000	95,856.00
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	40.000 EACH	115.00000	4,600.00	149.00000	5,960.00	115.00000	4,600.00
0080 2533-4980005 MOBILIZATION	(1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00

Call Order: 204 **Contract ID:** 63-0145-705 **Primary County:** MARION

Letting Date: February 17, 2026

Line No / Item Number Item Description		(1) MIDWEST CONTRACTORS, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) TK CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$124,970.50		$116,645.80		$131,156.00

Call Order: 204 **Contract ID:** 63-0145-705 **Primary County:** MARION

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) MIDWEST CONTRACTORS, INC. Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) CEDAR FALLS CONSTRUCTION CO., INC. Ext Amount	(3) TK CONCRETE, INC. Unit Price	(3) TK CONCRETE, INC. Ext Amount
SECTION: 0002 PCC PATCHING ITEMS - MP-092-5(704)147--76-63					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	1,200.00000	1,200.00	660.00000	660.00	1,800.00000	1,800.00
0100 2528-8445113 FLAGGERS	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
0110 2528-8445115 PILOT CARS	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
0120 2529-2242304 CD JOINT ASSEMBLY	6.000 EACH	145.00000	870.00	200.00000	1,200.00	225.00000	1,350.00
0130 2529-2242320 CT JOINT	2.000 EACH	200.00000	400.00	210.00000	420.00	500.00000	1,000.00
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	186.230 SY	88.00000	16,388.24	112.00000	20,857.76	125.00000	23,278.75
0150 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	462.200 SY	89.00000	41,135.80	112.00000	51,766.40	120.00000	55,464.00

Call Order: 204 **Contract ID:** 63-0145-705 **Primary County:** MARION

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST CONTRACTORS, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) TK CONCRETE, INC. Unit Price	(3) Ext Amount
SECTION: 0002 PCC PATCHING ITEMS - MP-092-5(704)147--76-63					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2529-5070120	21.000 EACH	88.00000	1,848.00	84.00000	1,764.00	80.00000	1,680.00
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0170 2533-4980005	(1) LS	3,000.00000	3,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00
MOBILIZATION							
Section Totals:			$84,992.04		$100,818.16		$109,722.75
Contract Item Totals			**$209,962.54**		**$217,463.96**		**$240,878.75**
Contract Time Totals							
Contract Grand Totals			**$209,962.54**		**$217,463.96**		**240,878.75**

( ) indicates item is bid as Lump Sum

Call Order: 204 **Contract ID:** 63-0145-705 **Primary County:** MARION

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PCC PATCHING ITEMS- MP-014-5(705)51--76-63					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	1,900.00000	1,900.00		
0020 2528-8445113 FLAGGERS	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00		
0030 2528-8445115 PILOT CARS	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00		
0040 2529-2242304 CD JOINT ASSEMBLY	8.000 EACH	150.00000	1,200.00	205.00000	1,640.00		
0050 2529-2242320 CT JOINT	10.000 EACH	200.00000	2,000.00	300.00000	3,000.00		
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	599.100 SY	200.00000	119,820.00	249.55000	149,505.41		
0070 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	40.000 EACH	400.00000	16,000.00	328.60000	13,144.00		
0080 2533-4980005 MOBILIZATION	(1) LS	6,000.00000	6,000.00	15,200.00000	15,200.00		

Call Order: 204 **Contract ID:** 63-0145-705 **Primary County:** MARION

Letting Date: February 17, 2026

Line No / Item Number Item Description		(4) HAWKEYE PAVING CORP.		(5) IOWA CIVIL CONTRACTING, INC.			
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$166,170.00		$204,539.41		

Call Order: 204 **Contract ID:** 63-0145-705 **Primary County:** MARION

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC PATCHING ITEMS - MP-092-5(704)147--76-63					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00		
0100 2528-8445113 FLAGGERS	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00		
0110 2528-8445115 PILOT CARS	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00		
0120 2529-2242304 CD JOINT ASSEMBLY	6.000 EACH	150.00000	900.00	205.00000	1,230.00		
0130 2529-2242320 CT JOINT	2.000 EACH	200.00000	400.00	300.00000	600.00		
0140 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	186.230 SY	170.00000	31,659.10	222.10000	41,361.68		
0150 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	462.200 SY	145.00000	67,019.00	162.00000	74,876.40		

Call Order: 204 **Contract ID:** 63-0145-705 **Primary County:** MARION

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HAWKEYE PAVING CORP. Unit Price	(4) HAWKEYE PAVING CORP. Ext Amount	(5) IOWA CIVIL CONTRACTING, INC. Unit Price	(5) IOWA CIVIL CONTRACTING, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PCC PATCHING ITEMS - MP-092-5(704)147--76-63					**Cat Alt Set:**	**Cat Alt Member:**	
0160 2529-5070120	21.000 EACH	500.00000	10,500.00	334.40000	7,022.40		
PATCHES, FULL-DEPTH FINISH, BY COUNT							
0170 2533-4980005	(1) LS	5,000.00000	5,000.00	6,000.00000	6,000.00		
MOBILIZATION							
Section Totals:			$136,628.10		$152,240.48		
Contract Item Totals			**$302,798.10**		**$356,779.89**		
Contract Time Totals							
Contract Grand Totals			**$302,798.10**		**$356,779.89**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 205
Contract ID: 65-0294-709
Primary County: MILLS
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.
Contract Period: Start Date: 08/10/26 10 Working Days

Project Information:

Project: MPIN-029-4(709)39--0N-65
WorkType: HMA PAVED SHOULDER - FOG SEAL
County: MILLS
Prj Awd Amt: $42,554.40
Route: I-29
Location: 0.5 mi N of Rest Area to 1.0 mi N of Bunge Ave

Project(s) and Vendor Ranking

Call Order: 205
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/26 10 Working Days

Contract ID: 65-0294-709
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: MILLS
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$42,554.40	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$44,158.39	103.77%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$46,345.50	108.91%

IOWA DOT

03/24/2026 11:52 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 205 **Contract ID:** 65-0294-709 **Primary County:** MILLS

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1,650.160 GAL	11.85000	19,554.40	5.55000	9,158.39	9.36000	15,445.50
0020 2528-8445110 TRAFFIC CONTROL	(1) LS	14,500.00000	14,500.00	20,000.00000	20,000.00	15,900.00000	15,900.00
0030 2533-4980005 MOBILIZATION	(1) LS	8,500.00000	8,500.00	15,000.00000	15,000.00	15,000.00000	15,000.00
Section Totals:			$42,554.40		$44,158.39		$46,345.50
Contract Item Totals			**$42,554.40**		**$44,158.39**		**$46,345.50**
Contract Time Totals							
Contract Grand Totals			**$42,554.40**		**$44,158.39**		**46,345.50**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 206
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/26 20 Working Days

Contract ID: 77-0171-707
Awarded Vendor: NORTHWEST ASPHALT MAINTENANCE

Primary County: POLK
DBE Goal: 0.0%

Project Information:

Project: MP-069-1(725)97--76-77
WorkType: HMA JOINT & CRACK SEALING
County: POLK
Prj Awd Amt: $13,281.00
Route: U.S. 69
Location: In Ankeny, from NW Autumn Crest Drive to 0.1 mi N of NE 118th Ave

Project: MP-160-1(708)1--76-77
WorkType: HMA JOINT & CRACK SEALING
County: POLK
Prj Awd Amt: $7,111.58
Route: IOWA 160
Location: US 69 to 300 ft W of SE Peachtree Drive

Project: MP-017-1(707)0--76-77
WorkType: HMA JOINT & CRACK SEALING
County: POLK
Prj Awd Amt: $55,570.00
Route: IOWA 17
Location: IA 141 to E Jct IA 210

Call Order: 206
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/31/26 20 Working Days

Contract ID: 77-0171-707
Awarded Vendor: NORTHWEST ASPHALT MAINTENANCE

Primary County: POLK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO293	JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	$75,962.58	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$101,067.88	133.05%
3	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$116,860.08	153.84%
4	TH316	THUNDER ROAD LLC	$120,737.58	158.94%
5	MI295	MIDWEST COATINGS COMPANY, INC.	$130,860.42	172.27%
6	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$158,477.58	208.63%
7	MA225	MANATT'S, INC.	$170,725.08	224.75%

Call Order: 206
Contract ID: 77-0171-707
Primary County: POLK
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: NORTHWEST ASPHALT MAINTENANCE
Contract Period: Start Date: 08/31/26 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 206 **Contract ID:** 77-0171-707 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(2) FAHRNER ASPHALT SEALERS, LLC		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY - MP-017-1(707)0--76-77					Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1) LS	2,500.00000	2,500.00	3,500.00000	3,500.00	1,000.00000	1,000.00
TRAFFIC CONTROL							
0020 2528-8445113	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS							
0030 2528-8445115	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS							
0040 2533-4980005	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	1,000.00000	1,000.00
MOBILIZATION							
0050 2541-1004011	8.900 MILE	1,750.00000	15,575.00	3,121.39000	27,780.37	3,610.00000	32,129.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060 2541-1005001	3,345.000 LB	1.00000	3,345.00	1.00000	3,345.00	1.00000	3,345.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$55,570.00		$71,275.37		$69,124.00

Call Order: 206 **Contract ID:** 77-0171-707 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(2) FAHRNER ASPHALT SEALERS, LLC		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-069-1(725)97--76-77					Cat Alt Set:	Cat Alt Member:	
0070 2528-8445110 TRAFFIC CONTROL	(1) LS	2,500.00000	2,500.00	3,500.00000	3,500.00	1,000.00000	1,000.00
0080 2528-8445113 FLAGGERS	8.000 EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
0090 2528-8445115 PILOT CARS	2.000 EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
0100 2533-4980005 MOBILIZATION	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	1,000.00000	1,000.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.900 MILE	1,750.00000	1,575.00	3,121.39000	2,809.25	10,195.00000	9,175.50
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)	376.000 LB	1.00000	376.00	1.00000	376.00	1.00000	376.00
Section Totals:			$13,281.00		$18,015.25		$17,881.50

Call Order: 206 **Contract ID:** 77-0171-707 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(2) FAHRNER ASPHALT SEALERS, LLC		(3) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-160-1(708)1--76-77					Cat Alt Set:	Cat Alt Member:	
0130 2528-8445110	(1) LS	2,500.00000	2,500.00	3,500.00000	3,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL							
0140 2533-4980005	(1) LS	2,500.00000	2,500.00	5,000.00000	5,000.00	1,000.00000	1,000.00
MOBILIZATION							
0150 2541-1004011	0.850 MILE	1,750.00000	1,487.50	3,121.39000	2,653.18	27,330.00000	23,230.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0160 2541-1005001	624.080 LB	1.00000	624.08	1.00000	624.08	1.00000	624.08
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$7,111.58		$11,777.26		$29,854.58
Contract Item Totals			**$75,962.58**		**$101,067.88**		**$116,860.08**
Contract Time Totals							
Contract Grand Totals			**$75,962.58**		**$101,067.88**		**116,860.08**

( ) indicates item is bid as Lump Sum

Call Order: 206 **Contract ID:** 77-0171-707 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) THUNDER ROAD LLC Unit Price	(4) THUNDER ROAD LLC Ext Amount	(5) MIDWEST COATINGS COMPANY, INC. Unit Price	(5) MIDWEST COATINGS COMPANY, INC. Ext Amount	(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount
SECTION: 0001 ROADWAY - MP-017-1(707)0--76-77					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110	(1) LS	1,000.00000	1,000.00	6,000.00000	6,000.00	2,100.00000	2,100.00
TRAFFIC CONTROL							
0020 2528-8445113	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
FLAGGERS							
0030 2528-8445115	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
PILOT CARS							
0040 2533-4980005	(1) LS	6,500.00000	6,500.00	7,000.00000	7,000.00	4,500.00000	4,500.00
MOBILIZATION							
0050 2541-1004011	8.900 MILE	5,250.00000	46,725.00	3,994.02000	35,546.78	8,850.00000	78,765.00
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060 2541-1005001	3,345.000 LB	1.00000	3,345.00	1.00000	3,345.00	1.00000	3,345.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$89,220.00		$83,541.78		$120,360.00

Call Order: 206 **Contract ID:** 77-0171-707 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) THUNDER ROAD LLC Unit Price	(4) THUNDER ROAD LLC Ext Amount	(5) MIDWEST COATINGS COMPANY, INC. Unit Price	(5) MIDWEST COATINGS COMPANY, INC. Ext Amount	(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-069-1(725)97--76-77						Cat Alt Set:	Cat Alt Member:	
0070 2528-8445110 TRAFFIC CONTROL		(1) LS	1,000.00000	1,000.00	4,500.00000	4,500.00	800.00000	800.00
0080 2528-8445113 FLAGGERS		8.000 EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
0090 2528-8445115 PILOT CARS		2.000 EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
0100 2533-4980005 MOBILIZATION		(1) LS	6,500.00000	6,500.00	4,500.00000	4,500.00	4,500.00000	4,500.00
0110 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)		0.900 MILE	5,250.00000	4,725.00	13,049.20000	11,744.28	8,850.00000	7,965.00
0120 2541-1005001 SEALER MATERIAL (HMA SURFACES)		376.000 LB	1.00000	376.00	1.00000	376.00	1.00000	376.00
Section Totals:				$18,931.00		$27,450.28		$19,971.00

Call Order: 206 **Contract ID:** 77-0171-707 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) THUNDER ROAD LLC Unit Price	(4) THUNDER ROAD LLC Ext Amount	(5) MIDWEST COATINGS COMPANY, INC. Unit Price	(5) MIDWEST COATINGS COMPANY, INC. Ext Amount	(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-160-1(708)1--76-77						**Cat Alt Set:**	**Cat Alt Member:**	
0130 2528-8445110		(1) LS	1,000.00000	1,000.00	4,500.00000	4,500.00	5,500.00000	5,500.00
TRAFFIC CONTROL								
0140 2533-4980005		(1) LS	6,500.00000	6,500.00	3,000.00000	3,000.00	4,500.00000	4,500.00
MOBILIZATION								
0150 2541-1004011		0.850 MILE	5,250.00000	4,462.50	13,816.80000	11,744.28	8,850.00000	7,522.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0160 2541-1005001		624.080 LB	1.00000	624.08	1.00000	624.08	1.00000	624.08
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$12,586.58		$19,868.36		$18,146.58
Contract Item Totals				**$120,737.58**		**$130,860.42**		**$158,477.58**
Contract Time Totals								
Contract Grand Totals				**$120,737.58**		**$130,860.42**		**158,477.58**

( ) indicates item is bid as Lump Sum

Call Order: 206 **Contract ID:** 77-0171-707 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MANATT'S, INC. Unit Price	(7) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY - MP-017-1(707)0--76-77					**Cat Alt Set:**		**Cat Alt Member:**
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	4,500.00000	4,500.00				
0020 2528-8445113 FLAGGERS	40.000 EACH	575.00000	23,000.00				
0030 2528-8445115 PILOT CARS	10.000 EACH	865.00000	8,650.00				
0040 2533-4980005 MOBILIZATION	(1) LS	9,500.00000	9,500.00				
0050 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	8.900 MILE	8,500.00000	75,650.00				
0060 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3,345.000 LB	1.00000	3,345.00				
Section Totals:			$124,645.00				

Call Order: 206 **Contract ID:** 77-0171-707 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MANATT'S, INC. Unit Price	(7) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-069-1(725)97--76-77					**Cat Alt Set:**		**Cat Alt Member:**
0070 2528-8445110	(1) LS	2,500.00000	2,500.00				
TRAFFIC CONTROL							
0080 2528-8445113	8.000 EACH	575.00000	4,600.00				
FLAGGERS							
0090 2528-8445115	2.000 EACH	865.00000	1,730.00				
PILOT CARS							
0100 2533-4980005	(1) LS	5,000.00000	5,000.00				
MOBILIZATION							
0110 2541-1004011	0.900 MILE	11,000.00000	9,900.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0120 2541-1005001	376.000 LB	1.00000	376.00				
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$24,106.00				

Call Order: 206 **Contract ID:** 77-0171-707 **Primary County:** POLK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) MANATT'S, INC. Unit Price	(7) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-160-1(708)1--76-77					**Cat Alt Set:**		**Cat Alt Member:**
0130 2528-8445110	(1) LS	4,000.00000	4,000.00				
TRAFFIC CONTROL							
0140 2533-4980005	(1) LS	8,000.00000	8,000.00				
MOBILIZATION							
0150 2541-1004011	0.850 MILE	11,000.00000	9,350.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0160 2541-1005001	624.080 LB	1.00000	624.08				
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$21,974.08				
Contract Item Totals			**$170,725.08**				
Contract Time Totals							
Contract Grand Totals			**$170,725.08**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 207
Contract ID: 78-0294-718
Primary County: POTTAWATTAMIE
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 09/08/26 10 Working Days

Project Information:

Project: MPIN-029-4(718)62--0N-78
WorkType: SLURRY SEAL
County: POTTAWATTAMIE
Prj Awd Amt: $88,551.21
Route: I-29
Location: I-680 to I-880 (NB) - Various Locations

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 207
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/08/26 10 Working Days

Contract ID: 78-0294-718
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$88,551.21	100.00%
2	MI295	MIDWEST COATINGS COMPANY, INC.	$103,852.51	117.28%
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	$112,575.06	127.13%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 207 **Contract ID:** 78-0294-718 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) MIDWEST COATINGS COMPANY, INC. Unit Price	(2) Ext Amount	(3) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2319-1000000 SLURRY LEVELING		1.130 MILE	10,000.00000	11,300.00	26,589.12000	30,045.71	12,200.00000	13,786.00
0020 2319-4000000 ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT		3,821.880 GAL	5.00000	19,109.40	5.34000	20,408.84	7.00000	26,753.16
0030 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED		298.600 STA	23.10000	6,897.66	25.31000	7,557.57	24.00000	7,166.40
0040 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID		149.300 STA	115.50000	17,244.15	126.53000	18,890.93	115.00000	17,169.50
0050 2528-8445110 TRAFFIC CONTROL		(1) LS	10,000.00000	10,000.00	7,849.80000	7,849.80	20,500.00000	20,500.00
0060 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)		10.000 CDAY	200.00000	2,000.00	230.05000	2,300.50	220.00000	2,200.00

Call Order: 207 **Contract ID:** 78-0294-718 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) MIDWEST COATINGS COMPANY, INC. Unit Price	(2) Ext Amount	(3) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0070 2533-4980005 MOBILIZATION		(1) LS	22,000.00000	22,000.00	16,799.16000	16,799.16	25,000.00000	25,000.00
Section Totals:				$88,551.21		$103,852.51		$112,575.06
Contract Item Totals				**$88,551.21**		**$103,852.51**		**$112,575.06**
Contract Time Totals								
Contract Grand Totals				**$88,551.21**		**$103,852.51**		**112,575.06**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 208
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 15 Working Days

Contract ID: 78-0294-719
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project:	MPIN-029-4(719)72--0N-78	**WorkType:**	MICROSURFACING
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$267,284.60
Route:	I-29		
Location:	I-880 to 1.0 mi N of US 30 (NB)		

Project(s) and Vendor Ranking

Call Order: 208
Contract ID: 78-0294-719
Primary County: POTTAWATTAMIE
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.
Contract Period: Start Date: 08/31/26 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$267,284.60	100.00%
2	VA261	VANCE BROTHERS, LLC	$267,366.34	100.03%
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	$276,183.23	103.33%

IOWA DOT

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 208 **Contract ID:** 78-0294-719 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) VANCE BROTHERS, LLC		(3) FORT DODGE ASPHALT COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0010 2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2		666.910 TON	85.00000	56,687.35	63.32000	42,228.74	75.00000	50,018.25
0020 2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING		5.037 MILE	7,000.00000	35,259.00	12,625.13000	63,592.78	6,000.00000	30,222.00
0030 2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING		18,986.650 GAL	2.63000	49,934.89	3.25000	61,706.61	3.50000	66,453.28
0040 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED		599.720 STA	23.00000	13,793.56	24.01000	14,399.28	20.00000	11,994.40
0050 2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID		666.220 STA	90.00000	59,959.80	92.78000	61,811.89	115.00000	76,615.30
0060 2528-8445110 TRAFFIC CONTROL		(1) LS	15,000.00000	15,000.00	11,475.03000	11,475.03	18,250.00000	18,250.00

Call Order: 208 **Contract ID:** 78-0294-719 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) VANCE BROTHERS, LLC		(3) FORT DODGE ASPHALT COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0070 2528-9290050		33.000 CDAY	50.00000	1,650.00	92.78000	3,061.74	110.00000	3,630.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)								
0080 2533-4980005		(1) LS	35,000.00000	35,000.00	9,090.27000	9,090.27	19,000.00000	19,000.00
MOBILIZATION								
Section Totals:				$267,284.60		$267,366.34		$276,183.23
Contract Item Totals				**$267,284.60**		**$267,366.34**		**$276,183.23**
Contract Time Totals								
Contract Grand Totals				**$267,284.60**		**$267,366.34**		**276,183.23**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 209
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 15 Working Days

Contract ID: 82-0806-726
Awarded Vendor: CENTENNIAL CONTRACTORS OF QUAD CITIES

Primary County: SCOTT
DBE Goal: 0.0%

Project Information:

Project:	MPIN-074-6(715)0--0N-82	**WorkType:**	PCC PATCHING
County:	SCOTT	**Prj Awd Amt:**	$67,846.00
Route:	I-74		
Location:	I-80 to Mississippi River		

Project:	MPIN-080-6(726)278--0N-82	**WorkType:**	PCC PATCHING
County:	SCOTT	**Prj Awd Amt:**	$252,592.00
Route:	I-80		
Location:	Cedar Co. Line to Mississippi River		

Project:	MPIN-280-6(711)0--0N-82	**WorkType:**	PCC PATCHING
County:	SCOTT	**Prj Awd Amt:**	$72,495.00
Route:	I-280		
Location:	I-80 to Mississippi River		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 209
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 15 Working Days

Contract ID: 82-0806-726
Awarded Vendor: CENTENNIAL CONTRACTORS OF QUAD CITIES

Primary County: SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE150	CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.	$392,933.00	100.00%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$581,109.50	147.89%
3	HA760	HAWKEYE PAVING CORP.	$586,148.00	149.17%

IOWA DOT

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 209 **Contract ID:** 82-0806-726 **Primary County:** SCOTT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - MPIN-074-6(715)0--0N-82					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	3,000.00000	3,000.00	1,000.00000	1,000.00
0020 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	15.000 CDAY	400.00000	6,000.00	225.00000	3,375.00	50.00000	750.00
0030 2529-2242304 CD JOINT ASSEMBLY	3.000 EACH	200.00000	600.00	100.00000	300.00	150.00000	450.00
0040 2529-2242320 CT JOINT	3.000 EACH	300.00000	900.00	150.00000	450.00	200.00000	600.00
0050 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	194.700 SY	250.00000	48,675.00	370.00000	72,039.00	345.00000	67,171.50
0060 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	22.000 EACH	200.00000	4,400.00	135.00000	2,970.00	400.00000	8,800.00
0070 2529-8174010 SUBBASE (PATCHES)	33.700 SY	30.00000	1,011.00	10.00000	337.00	30.00000	1,011.00

Call Order: 209 **Contract ID:** 82-0806-726 **Primary County:** SCOTT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC.		(2) CEDAR FALLS CONSTRUCTION CO., INC.		(3) HAWKEYE PAVING CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MPIN-074-6(715)0--0N-82					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2533-4980005 MOBILIZATION	(1) LS	1,500.00000	1,500.00	5,000.00000	5,000.00	10,000.00000	10,000.00
0090 2558-0000200 CROSS-STITCHED TIE BAR	76.000 EACH	10.00000	760.00	30.00000	2,280.00	40.00000	3,040.00
Section Totals:			$67,846.00		$89,751.00		$92,822.50

Call Order: 209 **Contract ID:** 82-0806-726 **Primary County:** SCOTT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - MPIN-080-6(726)278--0N-82					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	15,000.00000	15,000.00	4,000.00000	4,000.00
0110 2529-2242304 CD JOINT ASSEMBLY	12.000 EACH	200.00000	2,400.00	130.00000	1,560.00	100.00000	1,200.00
0120 2529-2242320 CT JOINT	2.000 EACH	300.00000	600.00	200.00000	400.00	150.00000	300.00
0130 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,051.300 SY	200.00000	210,260.00	335.00000	352,185.50	285.00000	299,620.50
0140 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	110.000 EACH	200.00000	22,000.00	171.00000	18,810.00	450.00000	49,500.00
0150 2529-8174010 SUBBASE (PATCHES)	169.400 SY	30.00000	5,082.00	10.00000	1,694.00	25.00000	4,235.00
0160 2533-4980005 MOBILIZATION	(1) LS	4,150.00000	4,150.00	5,000.00000	5,000.00	25,000.00000	25,000.00

Call Order: 209 **Contract ID:** 82-0806-726 **Primary County:** SCOTT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - MPIN-080-6(726)278--0N-82					**Cat Alt Set:**	**Cat Alt Member:**	
0170 2558-0000200 CROSS-STITCHED TIE BAR	410.000 EACH	10.00000	4,100.00	30.00000	12,300.00	40.00000	16,400.00
Section Totals:			$252,592.00		$406,949.50		$400,255.50

Call Order: 209 **Contract ID:** 82-0806-726 **Primary County:** SCOTT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CENTENNIAL CONTRACTORS OF THE QUAD CITIES, INC. Unit Price	(1) Ext Amount	(2) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items - MPIN-280-6(711)0--0N-82					**Cat Alt Set:**	**Cat Alt Member:**	
0180 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	3,000.00000	3,000.00	1,000.00000	1,000.00
0190 2529-2242304 CD JOINT ASSEMBLY	2.000 EACH	200.00000	400.00	130.00000	260.00	150.00000	300.00
0200 2529-2242320 CT JOINT	2.000 EACH	300.00000	600.00	200.00000	400.00	200.00000	400.00
0210 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	239.500 SY	250.00000	59,875.00	296.00000	70,892.00	300.00000	71,850.00
0220 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	27.000 EACH	200.00000	5,400.00	171.00000	4,617.00	400.00000	10,800.00
0230 2529-8174010 SUBBASE (PATCHES)	24.000 SY	30.00000	720.00	10.00000	240.00	30.00000	720.00
0240 2533-4980005 MOBILIZATION	(1) LS	1,500.00000	1,500.00	5,000.00000	5,000.00	8,000.00000	8,000.00
Section Totals:			$72,495.00		$84,409.00		$93,070.00

Call Order: 209 **Contract ID:** 82-0806-726 **Primary County:** SCOTT

Letting Date: February 17, 2026

Contract Item Totals	**$392,933.00**	**$581,109.50**	**$586,148.00**
Contract Time Totals			
Contract Grand Totals	**$392,933.00**	**$581,109.50**	**586,148.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 210
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 35 Working Days

Contract ID: 82-0806-727
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: LINN, SCOTT
DBE Goal: 0.0%

Project Information:

Project: MPIN-380-6(736)20--0N-57
County: LINN
Route: I-380
Location: In Cedar Rapids, from Cedar River to J Ave NE

WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $56,916.00

Project: MPIN-074-6(716)0--0N-82
County: SCOTT
Route: I-74
Location: I-80 to Mississippi River Bridge

WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $139,835.00

Project: MPIN-080-6(727)278--0N-82
County: SCOTT
Route: I-80
Location: E of Cedar Co Line to Mississippi River

WorkType: HMA PAVED SHOULDER - FOG SEAL
Prj Awd Amt: $238,600.00

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 210
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 07/20/26 35 Working Days

Contract ID: 82-0806-727
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: LINN, SCOTT
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$435,351.00	100.00%
2	FA041	FAHRNER ASPHALT SEALERS, LLC	$587,266.66	134.89%
3	MI295	MIDWEST COATINGS COMPANY, INC.	$657,875.60	151.11%
4	MA225	MANATT'S, INC.	$734,300.00	168.67%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 210 **Contract ID:** 82-0806-727 **Primary County:** LINN, SCOTT

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items - MPIN-380-6(736)20--0N-57						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL		(1) LS	5,000.00000	5,000.00	11,000.00000	11,000.00	8,000.00000	8,000.00
0020 2533-4980005 MOBILIZATION		(1) LS	7,500.00000	7,500.00	20,000.00000	20,000.00	16,500.00000	16,500.00
0030 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)		3.200 MILE	11,510.00000	36,832.00	11,719.80000	37,503.36	14,148.81000	45,276.19
0040 2541-1005001 SEALER MATERIAL (HMA SURFACES)		7,584.000 LB	1.00000	7,584.00	1.00000	7,584.00	1.00000	7,584.00
Section Totals:				$56,916.00		$76,087.36		$77,360.19

Call Order: 210 **Contract ID:** 82-0806-727 **Primary County:** LINN, SCOTT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) FAHRNER ASPHALT SEALERS, LLC Unit Price	(2) Ext Amount	(3) MIDWEST COATINGS COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0002 Roadway Items - MPIN-074-6(716)0--0N-82					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	7,000.00000	7,000.00	30,150.00000	30,150.00	22,000.00000	22,000.00
0060 2533-4980005 MOBILIZATION	(1) LS	7,500.00000	7,500.00	20,000.00000	20,000.00	18,000.00000	18,000.00
0070 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	8.500 MILE	11,510.00000	97,835.00	11,719.80000	99,618.30	12,849.46000	109,220.41
0080 2541-1005001 SEALER MATERIAL (HMA SURFACES)	27,500.000 LB	1.00000	27,500.00	1.00000	27,500.00	1.00000	27,500.00
Section Totals:			$139,835.00		$177,268.30		$176,720.41

Call Order: 210 **Contract ID:** 82-0806-727 **Primary County:** LINN, SCOTT

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) FAHRNER ASPHALT SEALERS, LLC		(3) MIDWEST COATINGS COMPANY, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MPIN-080-6(727)278--0N-82							**Cat Alt Set:**	**Cat Alt Member:**	
0090	2308-1000000	28,100.000	GAL	6.00000	168,600.00	7.31000	205,411.00	11.95000	335,795.00
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)									
0100	2528-8445110	(1)	LS	40,000.00000	40,000.00	103,500.00000	103,500.00	42,000.00000	42,000.00
TRAFFIC CONTROL									
0110	2533-4980005	(1)	LS	30,000.00000	30,000.00	25,000.00000	25,000.00	26,000.00000	26,000.00
MOBILIZATION									
Section Totals:					$238,600.00		$333,911.00		$403,795.00
Contract Item Totals					**$435,351.00**		**$587,266.66**		**$657,875.60**
Contract Time Totals									
Contract Grand Totals					**$435,351.00**		**$587,266.66**		**657,875.60**

( ) indicates item is bid as Lump Sum

Call Order: 210 **Contract ID:** 82-0806-727 **Primary County:** LINN, SCOTT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MPIN-380-6(736)20--0N-57					**Cat Alt Set:**		**Cat Alt Member:**
0010 2528-8445110	(1) LS	15,000.00000	15,000.00				
TRAFFIC CONTROL							
0020 2533-4980005	(1) LS	15,000.00000	15,000.00				
MOBILIZATION							
0030 2541-1004011	3.200 MILE	11,500.00000	36,800.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0040 2541-1005001	7,584.000 LB	1.00000	7,584.00				
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$74,384.00				

Call Order: 210 **Contract ID:** 82-0806-727 **Primary County:** LINN, SCOTT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MPIN-074-6(716)0--0N-82					**Cat Alt Set:**		**Cat Alt Member:**
0050 2528-8445110	(1) LS	75,000.00000	75,000.00				
TRAFFIC CONTROL							
0060 2533-4980005	(1) LS	25,000.00000	25,000.00				
MOBILIZATION							
0070 2541-1004011	8.500 MILE	25,000.00000	212,500.00				
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0080 2541-1005001	27,500.000 LB	1.00000	27,500.00				
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$340,000.00				

Call Order: 210 **Contract ID:** 82-0806-727 **Primary County:** LINN, SCOTT

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MPIN-080-6(727)278--0N-82					**Cat Alt Set:**		**Cat Alt Member:**
0090 2308-1000000	28,100.000 GAL	8.36000	234,916.00				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)							
0100 2528-8445110	(1) LS	60,000.00000	60,000.00				
TRAFFIC CONTROL							
0110 2533-4980005	(1) LS	25,000.00000	25,000.00				
MOBILIZATION							
Section Totals:			$319,916.00				
Contract Item Totals			**$734,300.00**				
Contract Time Totals							
Contract Grand Totals			**$734,300.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 211
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/26 20 Working Days

Contract ID: 85-0351-717
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: STORY
DBE Goal: 0.0%

Project Information:

Project:	MPIN-035-1(717)112--0N-85	**WorkType:**	HMA PAVED SHOULDER - FOG SEAL
County:	STORY	**Prj Awd Amt:**	$240,363.41
Route:	I-35		
Location:	US 30 to US 20		

Project(s) and Vendor Ranking

Call Order: 211
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/26 20 Working Days

Contract ID: 85-0351-717
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$240,363.41	100.00%
2	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$242,625.65	100.94%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$288,592.48	120.07%
4	MA225	MANATT'S, INC.	$298,092.58	124.02%

IOWA DOT

03/24/2026 11:52 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 211 **Contract ID:** 85-0351-717 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	26,383.800 GAL	6.97000	183,895.09	5.33000	140,625.65	6.39000	168,592.48
0020 2528-8445110 TRAFFIC CONTROL	(1) LS	39,559.90000	39,559.90	60,000.00000	60,000.00	70,000.00000	70,000.00
0030 2533-4980005 MOBILIZATION	(1) LS	16,908.42000	16,908.42	42,000.00000	42,000.00	50,000.00000	50,000.00
Section Totals:			$240,363.41		$242,625.65		$288,592.48
Contract Item Totals			**$240,363.41**		**$242,625.65**		**$288,592.48**
Contract Time Totals							
Contract Grand Totals			**$240,363.41**		**$242,625.65**		**288,592.48**

( ) indicates item is bid as Lump Sum

Call Order: 211 **Contract ID:** 85-0351-717 **Primary County:** STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2308-1000000	26,383.800 GAL	9.10000	240,092.58				
ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)							
0020 2528-8445110	(1) LS	56,000.00000	56,000.00				
TRAFFIC CONTROL							
0030 2533-4980005	(1) LS	2,000.00000	2,000.00				
MOBILIZATION							
Section Totals:			$298,092.58				
Contract Item Totals			**$298,092.58**				
Contract Time Totals							
Contract Grand Totals			**$298,092.58**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 212
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/29/26 55 Working Days

Contract ID: 85-0651-703
Awarded Vendor: NORTHWEST ASPHALT MAINTENANCE

Primary County: BENTON, KEOKUK, POWESHIEK, STORY
DBE Goal: 0.0%

Project Information:

Project: MP-006-1(715)186--76-79
County: POWESHIEK
Route: U.S. 6
Location: WCL of Grinnell to Penrose St
WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $96,131.00

Project: MP-021-1(707)38--76-79
County: POWESHIEK
Route: IOWA 21
Location: From I-80 to US 6
WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $18,483.00

Project: MP-021-1(704)57--76-06
County: BENTON
Route: IOWA 21
Location: WCL Belle Plain to 1400 ft N of Co Rd E66
WorkType: HMA JOINT & CRACK SEALING
Prj Awd Amt: $18,328.00

Call Order: 212
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/29/26 55 Working Days

Contract ID: 85-0651-703
Awarded Vendor: NORTHWEST ASPHALT MAINTENANCE

Primary County: BENTON, KEOKUK, POWESHIEK, STORY
DBE Goal: 0.0%

Project:	MP-021-1(712)18--76-54	**WorkType:**	HMA JOINT & CRACK SEALING
County:	KEOKUK	**Prj Awd Amt:**	$69,125.00
Route:	IOWA 21		
Location:	From NCL of What Cheer to N of IA 85		

Project:	MP-065-1(703)112--76-85	**WorkType:**	HMA JOINT & CRACK SEALING
County:	STORY	**Prj Awd Amt:**	$141,798.22
Route:	U.S. 65		
Location:	0.5 mi S of US 30 to W Jct IA 175 in Hubbard		

Call Order: 212
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/29/26 55 Working Days

Contract ID: 85-0651-703
Awarded Vendor: NORTHWEST ASPHALT MAINTENANCE

Primary County: BENTON, KEOKUK, POWESHIEK, STORY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO293	JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	$343,865.22	100.00%
2	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$343,937.72	100.02%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$464,654.28	135.13%
4	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$470,185.32	136.74%
5	TH316	THUNDER ROAD LLC	$487,967.37	141.91%
6	MI295	MIDWEST COATINGS COMPANY, INC.	$491,312.70	142.88%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(3) FAHRNER ASPHALT SEALERS, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-021-1(704)57--76-06					Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1) LS	3,000.00000	3,000.00	1,000.00000	1,000.00	10,850.00000	10,850.00
TRAFFIC CONTROL							
0020 2528-8445113	12.000 EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS							
0030 2528-8445115	2.000 EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
PILOT CARS							
0040 2533-4980005	(1) LS	2,500.00000	2,500.00	1,000.00000	1,000.00	24,000.00000	24,000.00
MOBILIZATION							
0050 2541-1004011	1.000 MILE	2,500.00000	2,500.00	2,750.00000	2,750.00	2,122.76000	2,122.76
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0060 2541-1005001	1,698.000 LB	1.00000	1,698.00	1.00000	1,698.00	1.00000	1,698.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$18,328.00		$15,078.00		$47,300.76

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(3) FAHRNER ASPHALT SEALERS, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-021-1(712)18--76-54					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1) LS	3,000.00000	3,000.00	1,000.00000	1,000.00	11,500.00000	11,500.00
TRAFFIC CONTROL							
0080 2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS							
0090 2528-8445115	12.000 EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00
PILOT CARS							
0100 2533-4980005	(1) LS	2,500.00000	2,500.00	1,000.00000	1,000.00	24,000.00000	24,000.00
MOBILIZATION							
0110 2541-1004011	11.700 MILE	2,500.00000	29,250.00	2,750.00000	32,175.00	2,122.76000	24,836.29
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0120 2541-1005001	12,495.000 LB	1.00000	12,495.00	1.00000	12,495.00	1.00000	12,495.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$69,125.00		$68,550.00		$94,711.29

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(3) FAHRNER ASPHALT SEALERS, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-006-1(715)186--76-79					Cat Alt Set:	Cat Alt Member:	
0130 2528-8445110	(1) LS	3,000.00000	3,000.00	1,000.00000	1,000.00	12,500.00000	12,500.00
TRAFFIC CONTROL							
0140 2528-8445113	36.000 EACH	575.00000	20,700.00	575.00000	20,700.00	575.00000	20,700.00
FLAGGERS							
0150 2528-8445115	17.000 EACH	865.00000	14,705.00	865.00000	14,705.00	865.00000	14,705.00
PILOT CARS							
0160 2533-4980005	(1) LS	2,500.00000	2,500.00	1,000.00000	1,000.00	24,000.00000	24,000.00
MOBILIZATION							
0170 2541-1004011	16.160 MILE	2,500.00000	40,400.00	2,750.00000	44,440.00	2,122.76000	34,303.80
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0180 2541-1005001	14,826.000 LB	1.00000	14,826.00	1.00000	14,826.00	1.00000	14,826.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$96,131.00		$96,671.00		$121,034.80

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(3) FAHRNER ASPHALT SEALERS, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-021-1(707)38--76-79					Cat Alt Set:	Cat Alt Member:	
0190 2528-8445110	(1) LS	3,000.00000	3,000.00	1,000.00000	1,000.00	4,850.00000	4,850.00
TRAFFIC CONTROL							
0200 2528-8445113	8.000 EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
FLAGGERS							
0210 2528-8445115	2.000 EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
PILOT CARS							
0220 2533-4980005	(1) LS	2,500.00000	2,500.00	1,000.00000	1,000.00	24,000.00000	24,000.00
MOBILIZATION							
0230 2541-1004011	1.950 MILE	2,500.00000	4,875.00	2,750.00000	5,362.50	2,122.76000	4,139.38
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0240 2541-1005001	1,778.000 LB	1.00000	1,778.00	1.00000	1,778.00	1.00000	1,778.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$18,483.00		$15,470.50		$41,097.38

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(3) FAHRNER ASPHALT SEALERS, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0005 Roadway Items - MP-065-1(703)112--76-85					Cat Alt Set:	Cat Alt Member:	
0250 2528-8445110	(1) LS	3,000.00000	3,000.00	1,000.00000	1,000.00	10,850.00000	10,850.00
TRAFFIC CONTROL							
0260 2528-8445113	44.000 EACH	575.00000	25,300.00	575.00000	25,300.00	575.00000	25,300.00
FLAGGERS							
0270 2528-8445115	21.000 EACH	865.00000	18,165.00	865.00000	18,165.00	865.00000	18,165.00
PILOT CARS							
0280 2528-9290050	4.000 CDAY	400.00000	1,600.00	1,105.00000	4,420.00	400.00000	1,600.00
PORTABLE DYNAMIC MESSAGE SIGN (PDMS)							
0290 2533-4980005	(1) LS	2,500.00000	2,500.00	1,000.00000	1,000.00	24,000.00000	24,000.00
MOBILIZATION							
0300 2541-1004011	28.200 MILE	2,500.00000	70,500.00	2,750.00000	77,550.00	2,122.76000	59,861.83
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0310 2541-1005001	20,733.220 LB	1.00000	20,733.22	1.00000	20,733.22	1.00000	20,733.22
SEALER MATERIAL (HMA SURFACES)							

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description		(1) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(3) FAHRNER ASPHALT SEALERS, LLC	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$141,798.22		$148,168.22		$160,510.05
Contract Item Totals			**$343,865.22**		**$343,937.72**		**$464,654.28**
Contract Time Totals							
Contract Grand Totals			**$343,865.22**		**$343,937.72**		**464,654.28**

( ) indicates item is bid as Lump Sum

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) THUNDER ROAD LLC		(6) MIDWEST COATINGS COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items - MP-021-1(704)57--76-06						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110		(1) LS	950.00000	950.00	2,000.00000	2,000.00	3,850.00000	3,850.00
TRAFFIC CONTROL								
0020 2528-8445113		12.000 EACH	575.00000	6,900.00	575.00000	6,900.00	575.00000	6,900.00
FLAGGERS								
0030 2528-8445115		2.000 EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
PILOT CARS								
0040 2533-4980005		(1) LS	4,500.00000	4,500.00	12,000.00000	12,000.00	2,836.92000	2,836.92
MOBILIZATION								
0050 2541-1004011		1.000 MILE	4,510.00000	4,510.00	4,215.00000	4,215.00	12,202.09000	12,202.09
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0060 2541-1005001		1,698.000 LB	1.00000	1,698.00	1.00000	1,698.00	1.00000	1,698.00
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$20,288.00		$28,543.00		$29,217.01

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) THUNDER ROAD LLC		(6) MIDWEST COATINGS COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items - MP-021-1(712)18--76-54					Cat Alt Set:	Cat Alt Member:	
0070 2528-8445110	(1) LS	1,650.00000	1,650.00	2,000.00000	2,000.00	4,490.00000	4,490.00
TRAFFIC CONTROL							
0080 2528-8445113	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
FLAGGERS							
0090 2528-8445115	12.000 EACH	865.00000	10,380.00	865.00000	10,380.00	865.00000	10,380.00
PILOT CARS							
0100 2533-4980005	(1) LS	4,500.00000	4,500.00	12,000.00000	12,000.00	9,165.50000	9,165.50
MOBILIZATION							
0110 2541-1004011	11.700 MILE	4,510.00000	52,767.00	4,215.00000	49,315.50	4,280.96000	50,087.23
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0120 2541-1005001	12,495.000 LB	1.00000	12,495.00	1.00000	12,495.00	1.00000	12,495.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$93,292.00		$97,690.50		$98,117.73

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) THUNDER ROAD LLC		(6) MIDWEST COATINGS COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items - MP-006-1(715)186--76-79					Cat Alt Set:	Cat Alt Member:	
0130 2528-8445110	(1) LS	8,050.00000	8,050.00	2,000.00000	2,000.00	7,950.00000	7,950.00
TRAFFIC CONTROL							
0140 2528-8445113	36.000 EACH	575.00000	20,700.00	575.00000	20,700.00	575.00000	20,700.00
FLAGGERS							
0150 2528-8445115	17.000 EACH	865.00000	14,705.00	865.00000	14,705.00	865.00000	14,705.00
PILOT CARS							
0160 2533-4980005	(1) LS	4,500.00000	4,500.00	12,000.00000	12,000.00	9,601.94000	9,601.94
MOBILIZATION							
0170 2541-1004011	16.160 MILE	4,510.00000	72,881.60	4,215.00000	68,114.40	3,864.43000	62,449.19
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							
0180 2541-1005001	14,826.000 LB	1.00000	14,826.00	1.00000	14,826.00	1.00000	14,826.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$135,662.60		$132,345.40		$130,232.13

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) THUNDER ROAD LLC		(6) MIDWEST COATINGS COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0004 Roadway Items - MP-021-1(707)38--76-79						**Cat Alt Set:**	**Cat Alt Member:**	
0190 2528-8445110 TRAFFIC CONTROL		(1) LS	950.00000	950.00	2,000.00000	2,000.00	1,850.00000	1,850.00
0200 2528-8445113 FLAGGERS		8.000 EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
0210 2528-8445115 PILOT CARS		2.000 EACH	865.00000	1,730.00	865.00000	1,730.00	865.00000	1,730.00
0220 2533-4980005 MOBILIZATION		(1) LS	4,500.00000	4,500.00	12,000.00000	12,000.00	5,237.41000	5,237.41
0230 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)		1.950 MILE	4,510.00000	8,794.50	4,215.00000	8,219.25	6,298.47000	12,282.02
0240 2541-1005001 SEALER MATERIAL (HMA SURFACES)		1,778.000 LB	1.00000	1,778.00	1.00000	1,778.00	1.00000	1,778.00
Section Totals:				$22,352.50		$30,327.25		$27,477.43

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(4) Ext Amount	(5) THUNDER ROAD LLC Unit Price	(5) Ext Amount	(6) MIDWEST COATINGS COMPANY, INC. Unit Price	(6) Ext Amount
SECTION: 0005 Roadway Items - MP-065-1(703)112--76-85						**Cat Alt Set:**	**Cat Alt Member:**	
0250 2528-8445110 TRAFFIC CONTROL		(1) LS	950.00000	950.00	2,000.00000	2,000.00	1,850.00000	1,850.00
0260 2528-8445113 FLAGGERS		44.000 EACH	575.00000	25,300.00	575.00000	25,300.00	575.00000	25,300.00
0270 2528-8445115 PILOT CARS		21.000 EACH	865.00000	18,165.00	865.00000	18,165.00	865.00000	18,165.00
0280 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)		4.000 CDAY	440.00000	1,760.00	500.00000	2,000.00	421.90000	1,687.60
0290 2533-4980005 MOBILIZATION		(1) LS	4,500.00000	4,500.00	12,000.00000	12,000.00	15,712.27000	15,712.27
0300 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)		28.200 MILE	4,510.00000	127,182.00	4,215.00000	118,863.00	4,355.33000	122,820.31
0310 2541-1005001 SEALER MATERIAL (HMA SURFACES)		20,733.220 LB	1.00000	20,733.22	1.00000	20,733.22	1.00000	20,733.22

Call Order: 212 **Contract ID:** 85-0651-703 **Primary County:** BENTON, KEOKUK, POWESHIEK, STORY

Letting Date: February 17, 2026

Line No / Item Number Item Description		(4) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(5) THUNDER ROAD LLC		(6) MIDWEST COATINGS COMPANY, INC.	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$198,590.22		$199,061.22		$206,268.40
Contract Item Totals			**$470,185.32**		**$487,967.37**		**$491,312.70**
Contract Time Totals							
Contract Grand Totals			**$470,185.32**		**$487,967.37**		**491,312.70**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 213
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/26 10 Working Days

Contract ID: 92-0225-710
Awarded Vendor: MANATT'S, INC.

Primary County: WASHINGTON
DBE Goal: 0.0%

Project Information:

Project:	MP-022-5(710)42--76-92	**WorkType:**	HMA JOINT & CRACK SEALING
County:	WASHINGTON	**Prj Awd Amt:**	$39,926.70
Route:	IOWA 22		
Location:	IA 22 from WCL to ECL in Riverside		

Project(s) and Vendor Ranking

Call Order: 213
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/26 10 Working Days

Contract ID: 92-0225-710
Awarded Vendor: MANATT'S, INC.

Primary County: WASHINGTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MA225	MANATT'S, INC.	$39,926.70	100.00%
2	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$42,567.43	106.61%
3	TH316	THUNDER ROAD LLC	$45,133.00	113.04%
4	MI295	MIDWEST COATINGS COMPANY, INC.	$47,367.73	118.64%
5	FA041	FAHRNER ASPHALT SEALERS, LLC	$55,679.84	139.46%
6	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$57,212.20	143.29%
7	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$61,402.36	153.79%

Call Order: 213
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/14/26 10 Working Days

Contract ID: 92-0225-710
Awarded Vendor: MANATT'S, INC.

Primary County: WASHINGTON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	NO293	JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	$81,501.75	204.13%

Tabulation of Construction and Material Bids

Call Order: 213 **Contract ID:** 92-0225-710 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MANATT'S, INC. Unit Price	(1) MANATT'S, INC. Ext Amount	(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Ext Amount	(3) THUNDER ROAD LLC Unit Price	(3) THUNDER ROAD LLC Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	104.350 STA	42.00000	4,382.70	38.95000	4,064.43	50.00000	5,217.50
0020 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	1,000.00000	1,000.00	500.00000	500.00
0030 2528-8445113 FLAGGERS	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
0040 2528-8445115 PILOT CARS	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
0050 2533-4980005 MOBILIZATION	(1) LS	3,000.00000	3,000.00	1,000.00000	1,000.00	10,000.00000	10,000.00
0060 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.900 MILE	9,250.00000	8,325.00	14,760.00000	13,284.00	6,885.00000	6,196.50
0070 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3,069.000 LB	1.00000	3,069.00	1.00000	3,069.00	1.00000	3,069.00

Call Order: 213 **Contract ID:** 92-0225-710 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number Item Description		(1) MANATT'S, INC.		(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY		(3) THUNDER ROAD LLC	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$39,926.70		$42,567.43		$45,133.00
Contract Item Totals			**$39,926.70**		**$42,567.43**		**$45,133.00**
Contract Time Totals							
Contract Grand Totals			**$39,926.70**		**$42,567.43**		**45,133.00**

( ) indicates item is bid as Lump Sum

Call Order: 213 **Contract ID:** 92-0225-710 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units		(4) MIDWEST COATINGS COMPANY, INC. Unit Price	(4) Ext Amount	(5) FAHRNER ASPHALT SEALERS, LLC Unit Price	(5) Ext Amount	(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(6) Ext Amount
SECTION: 0001 ROADWAY ITEMS							**Cat Alt Set:**		**Cat Alt Member:**
0010 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED		104.350	STA	44.03000	4,594.53	38.00000	3,965.30	42.00000	4,382.70
0020 2528-8445110 TRAFFIC CONTROL		(1)	LS	4,500.00000	4,500.00	3,000.00000	3,000.00	3,152.00000	3,152.00
0030 2528-8445113 FLAGGERS		20.000	EACH	575.00000	11,500.00	575.00000	11,500.00	575.00000	11,500.00
0040 2528-8445115 PILOT CARS		10.000	EACH	865.00000	8,650.00	865.00000	8,650.00	865.00000	8,650.00
0050 2533-4980005 MOBILIZATION		(1)	LS	2,500.00000	2,500.00	15,000.00000	15,000.00	7,500.00000	7,500.00
0060 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)		0.900	MILE	13,949.11000	12,554.20	11,661.71000	10,495.54	21,065.00000	18,958.50
0070 2541-1005001 SEALER MATERIAL (HMA SURFACES)		3,069.000	LB	1.00000	3,069.00	1.00000	3,069.00	1.00000	3,069.00

Call Order: 213 **Contract ID:** 92-0225-710 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number Item Description		(4) MIDWEST COATINGS COMPANY, INC.		(5) FAHRNER ASPHALT SEALERS, LLC		(6) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$47,367.73		$55,679.84		$57,212.20
Contract Item Totals			**$47,367.73**		**$55,679.84**		**$57,212.20**
Contract Time Totals							
Contract Grand Totals			**$47,367.73**		**$55,679.84**		**57,212.20**

( ) indicates item is bid as Lump Sum

Call Order: 213 **Contract ID:** 92-0225-710 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(7) DENCO HIGHWAY CONSTRUCTION CORP. Ext Amount	(8) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	(8) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	104.350 STA	45.60000	4,758.36	65.00000	6,782.75		
0020 2528-8445110 TRAFFIC CONTROL	(1) LS	2,750.00000	2,750.00	10,000.00000	10,000.00		
0030 2528-8445113 FLAGGERS	20.000 EACH	575.00000	11,500.00	575.00000	11,500.00		
0040 2528-8445115 PILOT CARS	10.000 EACH	865.00000	8,650.00	865.00000	8,650.00		
0050 2533-4980005 MOBILIZATION	(1) LS	3,000.00000	3,000.00	10,000.00000	10,000.00		
0060 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	0.900 MILE	30,750.00000	27,675.00	35,000.00000	31,500.00		
0070 2541-1005001 SEALER MATERIAL (HMA SURFACES)	3,069.000 LB	1.00000	3,069.00	1.00000	3,069.00		

Call Order: 213 **Contract ID:** 92-0225-710 **Primary County:** WASHINGTON

Letting Date: February 17, 2026

Line No / Item Number Item Description		(7) DENCO HIGHWAY CONSTRUCTION CORP.		(8) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE			
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$61,402.36		$81,501.75		
Contract Item Totals			**$61,402.36**		**$81,501.75**		
Contract Time Totals							
Contract Grand Totals			**$61,402.36**		**$81,501.75**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 214
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/26 20 Working Days

Contract ID: 93-0655-708
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: WAYNE
DBE Goal: 0.0%

Project Information:

Project:	MP-065-5(708)13--76-93	**WorkType:**	HMA JOINT & CRACK SEALING
County:	WAYNE	**Prj Awd Amt:**	$191,394.24
Route:	U.S. 65		
Location:	From IA 2 to the Lucas Co line		

Project(s) and Vendor Ranking

Call Order: 214
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/26 20 Working Days

Contract ID: 93-0655-708
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: WAYNE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	MI295	MIDWEST COATINGS COMPANY, INC.	$191,394.24	100.00%
2	AM154	AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY	$200,698.44	104.86%
3	FA041	FAHRNER ASPHALT SEALERS, LLC	$205,732.91	107.49%
4	MA225	MANATT'S, INC.	$205,871.36	107.56%
5	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$225,381.78	117.76%
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$233,770.70	122.14%
7	NO293	JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	$243,321.78	127.13%

Call Order: 214
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/24/26 20 Working Days

Contract ID: 93-0655-708
Awarded Vendor: MIDWEST COATINGS COMPANY, INC.

Primary County: WAYNE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	TH316	THUNDER ROAD LLC	$249,177.41	130.19%

Tabulation of Construction and Material Bids

Call Order: 214 **Contract ID:** 93-0655-708 **Primary County:** WAYNE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263137	2.000 EACH	105.35000	210.70	102.50000	205.00	100.00000	200.00
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED							
0020 2527-9263209	1,320.210 STA	16.86000	22,258.74	16.40000	21,651.44	16.00000	21,123.36
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0030 2528-8445110	(1) LS	5,820.02000	5,820.02	1,000.00000	1,000.00	18,500.00000	18,500.00
TRAFFIC CONTROL							
0040 2528-8445113	84.000 EACH	575.00000	48,300.00	575.00000	48,300.00	575.00000	48,300.00
FLAGGERS							
0050 2528-8445115	20.000 EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
PILOT CARS							
0060 2533-4980005	(1) LS	8,257.47000	8,257.47	1,000.00000	1,000.00	20,000.00000	20,000.00
MOBILIZATION							
0070 2541-1004011	9.300 MILE	5,964.98000	55,474.31	8,330.00000	77,469.00	5,003.93000	46,536.55
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)							

Call Order: 214 **Contract ID:** 93-0655-708 **Primary County:** WAYNE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWEST COATINGS COMPANY, INC. Unit Price	(1) Ext Amount	(2) AMERICAN PAVEMENT SOLUTIONS, INC & SUBSIDARY Unit Price	(2) Ext Amount	(3) FAHRNER ASPHALT SEALERS, LLC Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2541-1005001	33,773.000 LB	1.00000	33,773.00	1.00000	33,773.00	1.00000	33,773.00
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$191,394.24		$200,698.44		$205,732.91
Contract Item Totals			**$191,394.24**		**$200,698.44**		**$205,732.91**
Contract Time Totals							
Contract Grand Totals			**$191,394.24**		**$200,698.44**		**205,732.91**

( ) indicates item is bid as Lump Sum

Call Order: 214 **Contract ID:** 93-0655-708 **Primary County:** WAYNE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(6) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(6) DENCO HIGHWAY CONSTRUCTION CORP. Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:	Cat Alt Member:	
0010 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	100.00000	200.00	110.00000	220.00	120.00000	240.00
0020 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,320.210 STA	16.00000	21,123.36	18.00000	23,763.78	20.00000	26,404.20
0030 2528-8445110 TRAFFIC CONTROL	(1) LS	5,750.00000	5,750.00	3,850.00000	3,850.00	2,500.00000	2,500.00
0040 2528-8445113 FLAGGERS	84.000 EACH	575.00000	48,300.00	575.00000	48,300.00	575.00000	48,300.00
0050 2528-8445115 PILOT CARS	20.000 EACH	865.00000	17,300.00	865.00000	17,300.00	865.00000	17,300.00
0060 2533-4980005 MOBILIZATION	(1) LS	12,000.00000	12,000.00	7,500.00000	7,500.00	3,000.00000	3,000.00

Call Order: 214 **Contract ID:** 93-0655-708 **Primary County:** WAYNE

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MANATT'S, INC. Unit Price	(4) MANATT'S, INC. Ext Amount	(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(5) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Ext Amount	(6) DENCO HIGHWAY CONSTRUCTION CORP. Unit Price	(6) DENCO HIGHWAY CONSTRUCTION CORP. Ext Amount
SECTION: 0001 Roadway Items						Cat Alt Set:		Cat Alt Member:
0070 2541-1004011		9.300 MILE	7,250.00000	67,425.00	9,750.00000	90,675.00	10,995.00000	102,253.50
CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)								
0080 2541-1005001		33,773.000 LB	1.00000	33,773.00	1.00000	33,773.00	1.00000	33,773.00
SEALER MATERIAL (HMA SURFACES)								
Section Totals:				$205,871.36		$225,381.78		$233,770.70
Contract Item Totals				**$205,871.36**		**$225,381.78**		**$233,770.70**
Contract Time Totals								
Contract Grand Totals				**$205,871.36**		**$225,381.78**		**233,770.70**

( ) indicates item is bid as Lump Sum

Call Order: 214 **Contract ID:** 93-0655-708 **Primary County:** WAYNE

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	 Ext Amount	(8) THUNDER ROAD LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	105.00000	210.00	150.00000	300.00		
0020 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,320.210 STA	18.00000	23,763.78	21.00000	27,724.41		
0030 2528-8445110 TRAFFIC CONTROL	(1) LS	10,000.00000	10,000.00	2,500.00000	2,500.00		
0040 2528-8445113 FLAGGERS	84.000 EACH	575.00000	48,300.00	575.00000	48,300.00		
0050 2528-8445115 PILOT CARS	20.000 EACH	865.00000	17,300.00	865.00000	17,300.00		
0060 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	30,000.00000	30,000.00		
0070 2541-1004011 CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	9.300 MILE	10,750.00000	99,975.00	9,600.00000	89,280.00		

Call Order: 214 **Contract ID:** 93-0655-708 **Primary County:** WAYNE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE Unit Price	(7) Ext Amount	(8) THUNDER ROAD LLC Unit Price	(8) Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2541-1005001	33,773.000 LB	1.00000	33,773.00	1.00000	33,773.00		
SEALER MATERIAL (HMA SURFACES)							
Section Totals:			$243,321.78		$249,177.41		
Contract Item Totals			**$243,321.78**		**$249,177.41**		
Contract Time Totals							
Contract Grand Totals			**$243,321.78**		**$249,177.41**		

( ) indicates item is bid as Lump Sum

IOWA DOT

03/24/2026 11:52 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 215
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/26 35 Working Days

Contract ID: 97-1413-712
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: MONONA, WOODBURY
DBE Goal: 0.0%

Project Information:

Project: MP-175-3(716)29--76-67
WorkType: HMA CRACK FILLING
County: MONONA
Prj Awd Amt: $21,823.25
Route: IOWA 175
Location: W Jct IA 141 to Woodbury/Ida Co Line - Various Locations

Project: MP-141-3(712)11--76-97
WorkType: HMA CRACK FILLING
County: WOODBURY
Prj Awd Amt: $86,149.50
Route: IOWA 141
Location: 0.07 mi W of Co Rd K67 to 0.22 mi W of W Jct IA 175

Project: MP-376-3(710)94--76-97
WorkType: HMA CRACK FILLING
County: WOODBURY
Prj Awd Amt: $49,378.00
Route: IOWA 376
Location: In Sioux City, from 0.3 mi S of Leech Ave to 0.1 mi S of Ferlon Dr

Project(s) and Vendor Ranking

Call Order: 215
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/26 35 Working Days

Contract ID: 97-1413-712
Awarded Vendor: ASPHALT SURFACE TECHNOLOGIES CORP.

Primary County: MONONA, WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AS215	ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.	$157,350.75	100.00%
2	BE100	BECK EXCAVATING, INC.	$174,767.10	111.07%
3	FO200	FORT DODGE ASPHALT COMPANY, INC.	$190,944.15	121.35%
4	NO293	JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE	$208,501.13	132.51%
5	MI295	MIDWEST COATINGS COMPANY, INC.	$220,192.51	139.94%
6	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	$220,660.00	140.23%

Call Order: 215 **Contract ID:** 97-1413-712 **Primary County:** MONONA, WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) BECK EXCAVATING, INC. Unit Price	(2) Ext Amount	(3) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-141-3(712)11--76-97						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2528-8445110 TRAFFIC CONTROL		(1) LS	3,500.00000	3,500.00	1,500.00000	1,500.00	4,500.00000	4,500.00
0020 2528-8445113 FLAGGERS		10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0030 2528-8445115 PILOT CARS		5.000 EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
0040 2533-4980005 MOBILIZATION		(1) LS	10,000.00000	10,000.00	7,000.00000	7,000.00	8,000.00000	8,000.00
0050 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)		15.300 MILE	3,000.00000	45,900.00	3,335.00000	51,025.50	4,798.00000	73,409.40
0060 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)		1.300 MILE	1,500.00000	1,950.00	3,335.00000	4,335.50	500.00000	650.00
0070 2544-1003000 FILLER MATERIAL (MAINTENANCE)		4,207.000 GAL	3.50000	14,724.50	4.00000	16,828.00	2.90000	12,200.30

Call Order: 215 **Contract ID:** 97-1413-712 **Primary County:** MONONA, WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description		(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP.		(2) BECK EXCAVATING, INC.		(3) FORT DODGE ASPHALT COMPANY, INC.	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$86,149.50		$90,764.00		$108,834.70

Call Order: 215 **Contract ID:** 97-1413-712 **Primary County:** MONONA, WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) BECK EXCAVATING, INC. Unit Price	(2) Ext Amount	(3) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-376-3(710)94--76-97					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2528-8445110	(1) LS	10,000.00000	10,000.00	4,500.00000	4,500.00	4,500.00000	4,500.00
TRAFFIC CONTROL							
0090 2533-4980005	(1) LS	10,000.00000	10,000.00	5,500.00000	5,500.00	8,000.00000	8,000.00
MOBILIZATION							
0100 2544-1001100	7.940 MILE	3,000.00000	23,820.00	5,065.00000	40,216.10	4,798.00000	38,096.12
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0110 2544-1003000	1,588.000 GAL	3.50000	5,558.00	4.00000	6,352.00	2.90000	4,605.20
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$49,378.00		$56,568.10		$55,201.32

Call Order: 215 **Contract ID:** 97-1413-712 **Primary County:** MONONA, WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ASPHALT SURFACE TECHNOLOGIES CORPORATION A/K/A ASTECH CORP. Unit Price	(1) Ext Amount	(2) BECK EXCAVATING, INC. Unit Price	(2) Ext Amount	(3) FORT DODGE ASPHALT COMPANY, INC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-175-3(716)29--76-67					**Cat Alt Set:**	**Cat Alt Member:**	
0120 2528-8445110 TRAFFIC CONTROL	(1) LS	3,500.00000	3,500.00	1,500.00000	1,500.00	4,500.00000	4,500.00
0130 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0140 2528-8445115 PILOT CARS	5.000 EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
0150 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	4,500.00000	4,500.00	8,000.00000	8,000.00
0160 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	0.710 MILE	3,000.00000	2,130.00	14,200.00000	10,082.00	4,798.00000	3,406.58
0170 2544-1003000 FILLER MATERIAL (MAINTENANCE)	319.500 GAL	3.50000	1,118.25	4.00000	1,278.00	2.90000	926.55
Section Totals:			$21,823.25		$27,435.00		$26,908.13
Contract Item Totals			**$157,350.75**		**$174,767.10**		**$190,944.15**

Call Order: 215 **Contract ID:** 97-1413-712 **Primary County:** MONONA, WOODBURY

Letting Date: February 17, 2026

Contract Time Totals			
Contract Grand Totals	**$157,350.75**	**$174,767.10**	**190,944.15**

( ) indicates item is bid as Lump Sum

Call Order: 215 **Contract ID:** 97-1413-712 **Primary County:** MONONA, WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(5) MIDWEST COATINGS COMPANY, INC.		(6) DENCO HIGHWAY CONSTRUCTION CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS - MP-141-3(712)11--76-97					Cat Alt Set:	Cat Alt Member:	
0010 2528-8445110	(1) LS	5,000.00000	5,000.00	1,697.80000	1,697.80	500.00000	500.00
TRAFFIC CONTROL							
0020 2528-8445113	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
FLAGGERS							
0030 2528-8445115	5.000 EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
PILOT CARS							
0040 2533-4980005	(1) LS	5,000.00000	5,000.00	2,334.75000	2,334.75	3,000.00000	3,000.00
MOBILIZATION							
0050 2544-1001100	15.300 MILE	5,000.00000	76,500.00	4,373.03000	66,907.36	5,557.62000	85,031.59
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0060 2544-1001200	1.300 MILE	5,000.00000	6,500.00	970.47000	1,261.61	1,800.00000	2,340.00
CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)							
0070 2544-1003000	4,207.000 GAL	5.25000	22,086.75	4.50000	18,931.50	3.12000	13,125.84
FILLER MATERIAL (MAINTENANCE)							

Call Order: 215 **Contract ID:** 97-1413-712 **Primary County:** MONONA, WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description		(4) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(5) MIDWEST COATINGS COMPANY, INC.		(6) DENCO HIGHWAY CONSTRUCTION CORP.	
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
Section Totals:			$125,161.75		$101,208.02		$114,072.43

Call Order: 215 **Contract ID:** 97-1413-712 **Primary County:** MONONA, WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(5) MIDWEST COATINGS COMPANY, INC.		(6) DENCO HIGHWAY CONSTRUCTION CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS - MP-376-3(710)94--76-97					Cat Alt Set:	Cat Alt Member:	
0080 2528-8445110	(1) LS	5,000.00000	5,000.00	14,000.00000	14,000.00	6,200.00000	6,200.00
TRAFFIC CONTROL							
0090 2533-4980005	(1) LS	5,000.00000	5,000.00	6,167.36000	6,167.36	3,000.00000	3,000.00
MOBILIZATION							
0100 2544-1001100	7.940 MILE	5,000.00000	39,700.00	8,970.30000	71,224.18	6,064.71000	48,153.80
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0110 2544-1003000	1,588.000 GAL	5.25000	8,337.00	4.50000	7,146.00	3.12000	4,954.56
FILLER MATERIAL (MAINTENANCE)							
Section Totals:			$58,037.00		$98,537.54		$62,308.36

Call Order: 215 **Contract ID:** 97-1413-712 **Primary County:** MONONA, WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JD PETERICK, INC DBA NORTHWEST ASPHALT MAINTENANCE		(5) MIDWEST COATINGS COMPANY, INC.		(6) DENCO HIGHWAY CONSTRUCTION CORP.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS - MP-175-3(716)29--76-67					Cat Alt Set:	Cat Alt Member:	
0120 2528-8445110 TRAFFIC CONTROL	(1) LS	5,000.00000	5,000.00	364.95000	364.95	500.00000	500.00
0130 2528-8445113 FLAGGERS	10.000 EACH	575.00000	5,750.00	575.00000	5,750.00	575.00000	5,750.00
0140 2528-8445115 PILOT CARS	5.000 EACH	865.00000	4,325.00	865.00000	4,325.00	865.00000	4,325.00
0150 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	2,055.78000	2,055.78	3,000.00000	3,000.00
0160 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	0.710 MILE	5,000.00000	3,550.00	9,173.90000	6,513.47	41,841.37000	29,707.37
0170 2544-1003000 FILLER MATERIAL (MAINTENANCE)	319.500 GAL	5.25000	1,677.38	4.50000	1,437.75	3.12000	996.84
Section Totals:			$25,302.38		$20,446.95		$44,279.21
Contract Item Totals			**$208,501.13**		**$220,192.51**		**$220,660.00**
Contract Time Totals							

Call Order: 215 **Contract ID:** 97-1413-712 **Primary County:** MONONA, WOODBURY

Letting Date: February 17, 2026

Contract Grand Totals	**$208,501.13**	**$220,192.51**	**220,660.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 15 Working Days

Contract ID: 01-0923-043
Awarded Vendor: K&M ENTERPRISE LLC

Primary County: ADAIR
DBE Goal: 0.0%

Project Information:

Project:	STPN-092-3(043)--2J-01	**WorkType:**	REVETMENT
County:	ADAIR	**Prj Awd Amt:**	$46,026.50
Route:	IOWA 92		
Location:	0.7 mi E of Bridgewater Rd		

Project(s) and Vendor Ranking

Call Order: 301
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/31/26 15 Working Days

Contract ID: 01-0923-043

Awarded Vendor: K&M ENTERPRISE LLC

Primary County: ADAIR
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.084	K&M ENTERPRISE LLC	$46,026.50	100.00%
2	S.015	S2 CONSTRUCTION LLC	$48,428.37	105.22%
3	NE140	NELSON & ROCK CONTRACTING, INC.	$49,969.50	108.57%
4	BO413	BOULDER CONTRACTING, LLC.	$50,930.60	110.65%
5	JA290	JAY-R CORP.	$54,708.50	118.86%
6	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$119,402.00	259.42%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 301 **Contract ID:** 01-0923-043 **Primary County:** ADAIR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K&M ENTERPRISE LLC Unit Price	(1) K&M ENTERPRISE LLC Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	(2) S2 CONSTRUCTION LLC Ext Amount	(3) NELSON & ROCK CONTRACTING, INC. Unit Price	(3) NELSON & ROCK CONTRACTING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	25,000.00000	2,500.00	25,000.00000	2,500.00	30,000.00000	3,000.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	125.000 CY	50.00000	6,250.00	18.00000	2,250.00	20.00000	2,500.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	45.000 CY	50.00000	2,250.00	40.00000	1,800.00	50.00000	2,250.00
0040 2210-0475105 CHOKE STONE BASE	8.000 TON	200.00000	1,600.00	43.25000	346.00	85.00000	680.00
0050 2210-0475290 MACADAM STONE BASE	11.000 TON	100.00000	1,100.00	48.25000	530.75	97.00000	1,067.00
0060 2507-3250005 ENGINEERING FABRIC	140.000 SY	5.00000	700.00	3.50000	490.00	4.00000	560.00
0070 2507-8029000 EROSION STONE	79.000 TON	65.00000	5,135.00	68.28000	5,394.12	110.00000	8,690.00

Call Order: 301 **Contract ID:** 01-0923-043 **Primary County:** ADAIR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K&M ENTERPRISE LLC Unit Price	(1) K&M ENTERPRISE LLC Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	(2) S2 CONSTRUCTION LLC Ext Amount	(3) NELSON & ROCK CONTRACTING, INC. Unit Price	(3) NELSON & ROCK CONTRACTING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2519-4200010	30.000 LF	50.00000	1,500.00	12.00000	360.00	50.00000	1,500.00
REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE							
0090 2519-4200190	100.000 LF	25.00000	2,500.00	3.00000	300.00	10.00000	1,000.00
REMOVAL OF FENCE, Remove fence and salvage to property owner.							
0100 2526-8285040	(1) LS	3,500.00000	3,500.00	4,500.00000	4,500.00	3,000.00000	3,000.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
0110 2528-8445110	(1) LS	1,800.00000	1,800.00	2,200.00000	2,200.00	2,150.00000	2,150.00
TRAFFIC CONTROL							
0120 2533-4980005	(1) LS	12,000.00000	12,000.00	21,000.00000	21,000.00	17,000.00000	17,000.00
MOBILIZATION							
0130 2601-2634105	0.200 ACRE	5,000.00000	1,000.00	10,000.00000	2,000.00	4,000.00000	800.00
MULCHING, BONDED FIBER MATRIX							
0140 2601-2636043	0.100 ACRE	5,000.00000	500.00	10,000.00000	1,000.00	1,000.00000	100.00
SEEDING AND FERTILIZING (RURAL)							

Call Order: 301 **Contract ID:** 01-0923-043 **Primary County:** ADAIR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K&M ENTERPRISE LLC Unit Price	(1) K&M ENTERPRISE LLC Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	(2) S2 CONSTRUCTION LLC Ext Amount	(3) NELSON & ROCK CONTRACTING, INC. Unit Price	(3) NELSON & ROCK CONTRACTING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	10.000 SQ	100.00000	1,000.00	90.00000	900.00	20.00000	200.00
0160 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.100 ACRE	5,000.00000	500.00	8,000.00000	800.00	350.00000	35.00
0170 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	2.500 MGAL	75.00000	187.50	75.00000	187.50	75.00000	187.50
0180 2602-0000020 SILT FENCE	200.000 LF	1.00000	200.00	6.00000	1,200.00	3.00000	600.00
0190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	0.01000	2.00	1.00000	200.00	0.50000	100.00
0200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	200.000 LF	0.01000	2.00	1.00000	200.00	0.25000	50.00

Call Order: 301 **Contract ID:** 01-0923-043 **Primary County:** ADAIR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K&M ENTERPRISE LLC Unit Price	(1) K&M ENTERPRISE LLC Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	(2) S2 CONSTRUCTION LLC Ext Amount	(3) NELSON & ROCK CONTRACTING, INC. Unit Price	(3) NELSON & ROCK CONTRACTING, INC. Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0210 2602-0000150	90.000 LF	20.00000	1,800.00	3.00000	270.00	50.00000	4,500.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
Section Totals:			$46,026.50		$48,428.37		$49,969.50
Contract Item Totals			**$46,026.50**		**$48,428.37**		**$49,969.50**
Contract Time Totals							
Contract Grand Totals			**$46,026.50**		**$48,428.37**		**49,969.50**

( ) indicates item is bid as Lump Sum

Call Order: 301 **Contract ID:** 01-0923-043 **Primary County:** ADAIR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOULDER CONTRACTING, LLC. Unit Price	(4) BOULDER CONTRACTING, LLC. Ext Amount	(5) JAY-R CORP. Unit Price	(5) JAY-R CORP. Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001 CLEARING AND GRUBBING	0.100 ACRE	25,000.00000	2,500.00	14,000.00000	1,400.00	250,000.00000	25,000.00
0020 2104-2710020 EXCAVATION, CLASS 10, CHANNEL	125.000 CY	73.00000	9,125.00	20.00000	2,500.00	60.00000	7,500.00
0030 2105-8425005 TOPSOIL, FURNISH AND SPREAD	45.000 CY	104.00000	4,680.00	35.00000	1,575.00	60.00000	2,700.00
0040 2210-0475105 CHOKE STONE BASE	8.000 TON	98.00000	784.00	42.00000	336.00	120.00000	960.00
0050 2210-0475290 MACADAM STONE BASE	11.000 TON	75.00000	825.00	50.00000	550.00	100.00000	1,100.00
0060 2507-3250005 ENGINEERING FABRIC	140.000 SY	7.00000	980.00	4.00000	560.00	1.00000	140.00
0070 2507-8029000 EROSION STONE	79.000 TON	59.00000	4,661.00	50.00000	3,950.00	250.00000	19,750.00

Call Order: 301 **Contract ID:** 01-0923-043 **Primary County:** ADAIR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOULDER CONTRACTING, LLC. Unit Price	(4) BOULDER CONTRACTING, LLC. Ext Amount	(5) JAY-R CORP. Unit Price	(5) JAY-R CORP. Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2519-4200010	30.000 LF	36.00000	1,080.00	150.00000	4,500.00	7.00000	210.00
REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE							
0090 2519-4200190	100.000 LF	6.00000	600.00	20.00000	2,000.00	3.00000	300.00
REMOVAL OF FENCE, Remove fence and salvage to property owner.							
0100 2526-8285040	(1) LS	2,000.00000	2,000.00	5,000.00000	5,000.00	9,500.00000	9,500.00
CONSTRUCTION SURVEY, LOCATION SURVEY							
0110 2528-8445110	(1) LS	2,100.00000	2,100.00	3,000.00000	3,000.00	9,352.00000	9,352.00
TRAFFIC CONTROL							
0120 2533-4980005	(1) LS	10,000.00000	10,000.00	20,000.00000	20,000.00	34,102.50000	34,102.50
MOBILIZATION							
0130 2601-2634105	0.200 ACRE	4,075.00000	815.00	4,000.00000	800.00	4,000.00000	800.00
MULCHING, BONDED FIBER MATRIX							
0140 2601-2636043	0.100 ACRE	1,025.00000	102.50	1,000.00000	100.00	3,000.00000	300.00
SEEDING AND FERTILIZING (RURAL)							

Call Order: 301 **Contract ID:** 01-0923-043 **Primary County:** ADAIR

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BOULDER CONTRACTING, LLC. Unit Price	(4) BOULDER CONTRACTING, LLC. Ext Amount	(5) JAY-R CORP. Unit Price	(5) JAY-R CORP. Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	10.000 SQ	20.50000	205.00	20.00000	200.00	20.00000	200.00
0160 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	0.100 ACRE	356.00000	35.60	1,000.00000	100.00	3,000.00000	300.00
0170 2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	2.500 MGAL	75.00000	187.50	75.00000	187.50	75.00000	187.50
0180 2602-0000020 SILT FENCE	200.000 LF	3.25000	650.00	3.00000	600.00	2.00000	400.00
0190 2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF	0.50000	100.00	0.50000	100.00	1.00000	200.00
0200 2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	200.000 LF	0.25000	50.00	0.25000	50.00	0.50000	100.00

Call Order: 301 **Contract ID:** 01-0923-043 **Primary County:** ADAIR

Letting Date: February 17, 2026

Line No / Item Number / Item Description	Alt Set / Alt Member	Quantity and Units	(4) BOULDER CONTRACTING, LLC. Unit Price	(4) BOULDER CONTRACTING, LLC. Ext Amount	(5) JAY-R CORP. Unit Price	(5) JAY-R CORP. Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount
SECTION: 0001 ROADWAY ITEMS						Cat Alt Set:	Cat Alt Member:	
0210 2602-0000150		90.000 LF	105.00000	9,450.00	80.00000	7,200.00	70.00000	6,300.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303								
Section Totals:				$50,930.60		$54,708.50		$119,402.00
Contract Item Totals				**$50,930.60**		**$54,708.50**		**$119,402.00**
Contract Time Totals								
Contract Grand Totals				**$50,930.60**		**$54,708.50**		**119,402.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 302
Contract ID: 18-0032-092
Primary County: CHEROKEE
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: NORTHWEST LANDSCAPING, INC.
Contract Period: Start Date: 10/12/26 15 Working Days

Project Information:

Project:	NHSN-003-2(092)--2R-18	**WorkType:**	REVETMENT
County:	CHEROKEE	**Prj Awd Amt:**	$57,691.90
Route:	IOWA 3		
Location:	West Fork Little Sioux River, 2.5 mi. E of IA 143		

Project(s) and Vendor Ranking

Call Order: 302
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/26 15 Working Days

Contract ID: 18-0032-092
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: CHEROKEE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	$57,691.90	100.00%
2	K.084	K&M ENTERPRISE LLC	$68,513.70	118.76%
3	LO083	LODGE CONSTRUCTION INC.	$82,738.30	143.41%
4	CA340	L.A. CARLSON CONTRACTING, INC.	$84,717.00	146.84%
5	SC190	SCHMILLEN CONSTRUCTION, INC.	$89,979.87	155.97%
6	NE140	NELSON & ROCK CONTRACTING, INC.	$91,558.22	158.70%
7	BO413	BOULDER CONTRACTING, LLC.	$104,003.90	180.27%

Call Order: 302
Contract ID: 18-0032-092
Primary County: CHEROKEE
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: NORTHWEST LANDSCAPING, INC.
Contract Period: Start Date: 10/12/26 15 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
8	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$141,254.00	244.84%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 302 **Contract ID:** 18-0032-092 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) NORTHWEST LANDSCAPING, INC. Ext Amount	(2) K&M ENTERPRISE LLC Unit Price	(2) K&M ENTERPRISE LLC Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 REPAIRS TO A 100' X 40' CONTINUOUS CONCRETE SLAB BRIDGE, DESIGN NO. 0426					**Cat Alt Set:**		**Cat Alt Member:**
0010 2506-4984000 FLOWABLE MORTAR	4.000 CY	600.00000	2,400.00	500.00000	2,000.00	300.00000	1,200.00
0020 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	13.100 SY	125.00000	1,637.50	200.00000	2,620.00	250.00000	3,275.00
0030 2507-3250005 ENGINEERING FABRIC	492.700 SY	3.00000	1,478.10	3.00000	1,478.10	4.00000	1,970.80
0040 2507-6799000 BANK SHAPING	(1) LS	4,100.00000	4,100.00	5,000.00000	5,000.00	12,500.00000	12,500.00
0050 2507-6800061 REVETMENT, CLASS E	513.900 TON	67.00000	34,431.30	62.00000	31,861.80	75.00000	38,542.50
0060 2533-4980005 MOBILIZATION	(1) LS	5,500.00000	5,500.00	12,500.00000	12,500.00	7,500.00000	7,500.00
Section Totals:			$49,546.90		$55,459.90		$64,988.30

Call Order: 302 **Contract ID:** 18-0032-092 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) NORTHWEST LANDSCAPING, INC. Ext Amount	(2) K&M ENTERPRISE LLC Unit Price	(2) K&M ENTERPRISE LLC Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1) LS	2,500.00000	2,500.00	1,800.00000	1,800.00	4,500.00000	4,500.00
TRAFFIC CONTROL							
0080 2528-8445113	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS							
0090 2602-0000150	200.000 LF	1.00000	200.00	20.00000	4,000.00	30.00000	6,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0100 2602-0000320	380.000 LF	5.00000	1,900.00	10.00000	3,800.00	7.00000	2,660.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0110 2602-0000351	380.000 LF	0.25000	95.00	0.01000	3.80	3.00000	1,140.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$8,145.00		$13,053.80		$17,750.00
Contract Item Totals			**$57,691.90**		**$68,513.70**		**$82,738.30**
Contract Time Totals							
Contract Grand Totals			**$57,691.90**		**$68,513.70**		**82,738.30**

Call Order: 302 **Contract ID:** 18-0032-092 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

( ) indicates item is bid as Lump Sum

Call Order: 302 **Contract ID:** 18-0032-092 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) L.A. CARLSON CONTRACTING, INC. Unit Price	(4) Ext Amount	(5) SCHMILLEN CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) NELSON & ROCK CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0001 REPAIRS TO A 100' X 40' CONTINUOUS CONCRETE SLAB BRIDGE, DESIGN NO. 0426					**Cat Alt Set:**		**Cat Alt Member:**
0010 2506-4984000 FLOWABLE MORTAR	4.000 CY	700.00000	2,800.00	1,387.50000	5,550.00	1,000.00000	4,000.00
0020 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	13.100 SY	200.00000	2,620.00	230.00000	3,013.00	125.00000	1,637.50
0030 2507-3250005 ENGINEERING FABRIC	492.700 SY	4.00000	1,970.80	5.00000	2,463.50	4.00000	1,970.80
0040 2507-6799000 BANK SHAPING	(1) LS	4,000.00000	4,000.00	3,500.00000	3,500.00	10,000.00000	10,000.00
0050 2507-6800061 REVETMENT, CLASS E	513.900 TON	98.00000	50,362.20	104.89000	53,902.97	92.80000	47,689.92
0060 2533-4980005 MOBILIZATION	(1) LS	15,000.00000	15,000.00	4,000.00000	4,000.00	15,000.00000	15,000.00
Section Totals:			$76,753.00		$72,429.47		$80,298.22

Call Order: 302 **Contract ID:** 18-0032-092 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) L.A. CARLSON CONTRACTING, INC. Unit Price	(4) Ext Amount	(5) SCHMILLEN CONSTRUCTION, INC. Unit Price	(5) Ext Amount	(6) NELSON & ROCK CONTRACTING, INC. Unit Price	(6) Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1) LS	1,500.00000	1,500.00	2,150.00000	2,150.00	2,150.00000	2,150.00
TRAFFIC CONTROL							
0080 2528-8445113	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00	575.00000	3,450.00
FLAGGERS							
0090 2602-0000150	200.000 LF	5.00000	1,000.00	41.55000	8,310.00	15.00000	3,000.00
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0100 2602-0000320	380.000 LF	5.00000	1,900.00	5.58000	2,120.40	6.00000	2,280.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0110 2602-0000351	380.000 LF	0.30000	114.00	4.00000	1,520.00	1.00000	380.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$7,964.00		$17,550.40		$11,260.00
Contract Item Totals			**$84,717.00**		**$89,979.87**		**$91,558.22**
Contract Time Totals							
Contract Grand Totals			**$84,717.00**		**$89,979.87**		**91,558.22**

Call Order: 302 **Contract ID:** 18-0032-092 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

( ) indicates item is bid as Lump Sum

Call Order: 302 **Contract ID:** 18-0032-092 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) BOULDER CONTRACTING, LLC. Unit Price	(7) BOULDER CONTRACTING, LLC. Ext Amount	(8) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(8) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIRS TO A 100' X 40' CONTINUOUS CONCRETE SLAB BRIDGE, DESIGN NO. 0426					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2506-4984000 FLOWABLE MORTAR	4.000 CY	1,250.00000	5,000.00	400.00000	1,600.00		
0020 2507-2638650 BRIDGE WING ARMORING - EROSION STONE	13.100 SY	317.00000	4,152.70	200.00000	2,620.00		
0030 2507-3250005 ENGINEERING FABRIC	492.700 SY	4.00000	1,970.80	1.00000	492.70		
0040 2507-6799000 BANK SHAPING	(1) LS	7,100.00000	7,100.00	9,000.00000	9,000.00		
0050 2507-6800061 REVETMENT, CLASS E	513.900 TON	86.00000	44,195.40	120.00000	61,668.00		
0060 2533-4980005 MOBILIZATION	(1) LS	12,250.00000	12,250.00	34,783.30000	34,783.30		
Section Totals:			$74,668.90		$110,164.00		

Call Order: 302 **Contract ID:** 18-0032-092 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(7) BOULDER CONTRACTING, LLC. Unit Price	(7) BOULDER CONTRACTING, LLC. Ext Amount	(8) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(8) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2528-8445110	(1) LS	2,500.00000	2,500.00	11,500.00000	11,500.00		
TRAFFIC CONTROL							
0080 2528-8445113	6.000 EACH	575.00000	3,450.00	575.00000	3,450.00		
FLAGGERS							
0090 2602-0000150	200.000 LF	106.00000	21,200.00	75.00000	15,000.00		
STABILIZED CONSTRUCTION ENTRANCE, EC-303							
0100 2602-0000320	380.000 LF	5.25000	1,995.00	2.50000	950.00		
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							
0110 2602-0000351	380.000 LF	0.50000	190.00	0.50000	190.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$29,335.00		$31,090.00		
Contract Item Totals			**$104,003.90**		**$141,254.00**		
Contract Time Totals							
Contract Grand Totals			**$104,003.90**		**$141,254.00**		

Call Order: 302 **Contract ID:** 18-0032-092 **Primary County:** CHEROKEE

Letting Date: February 17, 2026

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/26/26 10 Working Days

Contract ID: 50-0801-512
Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Primary County: JASPER
DBE Goal: 0.0%

Project Information:

Project:	MBIN-080-1(512)162--0M-50
County:	JASPER
Route:	I-80
Location:	Co Rd S60 2.0 mi W of IA 14
WorkType:	SLOPE PROTECTION
Prj Awd Amt:	$58,940.00

Project(s) and Vendor Ranking

Call Order: 303
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/26/26 10 Working Days

Contract ID: 50-0801-512
Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Primary County: JASPER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	$58,940.00	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$80,704.00	136.93%
3	K.084	K&M ENTERPRISE LLC	$82,160.00	139.40%
4	LO083	LODGE CONSTRUCTION INC.	$100,500.00	170.51%
5	PE320	PETERSON CONTRACTORS INC.	$112,432.08	190.76%
6	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$124,942.00	211.98%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 303 **Contract ID:** 50-0801-512 **Primary County:** JASPER

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) Ext Amount
SECTION: 0001 REPAIRS TO A 232'-1 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE, DESIGN NO. 0126					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6750001	(1) LS	10,300.00000	10,300.00	10,300.00000	10,300.00	5,000.00000	5,000.00
REMOVALS, AS PER PLAN							
0020 2507-2638620	412.000 SY	60.00000	24,720.00	67.00000	27,604.00	55.00000	22,660.00
MACADAM STONE SLOPE PROTECTION							
0030 2507-2638660	10.000 SY	125.00000	1,250.00	100.00000	1,000.00	150.00000	1,500.00
BRIDGE WING ARMORING - MACADAM STONE							
0040 2533-4980005	(1) LS	15,000.00000	15,000.00	6,500.00000	6,500.00	8,000.00000	8,000.00
MOBILIZATION							
0050 2536-6745045	(1) LS	3,420.00000	3,420.00	25,300.00000	25,300.00	23,000.00000	23,000.00
REMOVAL OF ASBESTOS							
Section Totals:			$54,690.00		$70,704.00		$60,160.00

Call Order: 303 **Contract ID:** 50-0801-512 **Primary County:** JASPER

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) K&M ENTERPRISE LLC Unit Price	(3) Ext Amount
SECTION: 0002 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0060 2528-8445110	(1) LS	4,250.00000	4,250.00	10,000.00000	10,000.00	22,000.00000	22,000.00
TRAFFIC CONTROL							
Section Totals:			$4,250.00		$10,000.00		$22,000.00
Contract Item Totals			**$58,940.00**		**$80,704.00**		**$82,160.00**
Contract Time Totals							
Contract Grand Totals			**$58,940.00**		**$80,704.00**		**82,160.00**

( ) indicates item is bid as Lump Sum

Call Order: 303 **Contract ID:** 50-0801-512 **Primary County:** JASPER

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) LODGE CONSTRUCTION INC. Unit Price	(4) LODGE CONSTRUCTION INC. Ext Amount	(5) PETERSON CONTRACTORS INC. Unit Price	(5) PETERSON CONTRACTORS INC. Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount
SECTION: 0001 **REPAIRS TO A 232'-1 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE, DESIGN NO. 0126**						**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1)	LS	20,000.00000	20,000.00	30,720.00000	30,720.00	22,800.00000	22,800.00
REMOVALS, AS PER PLAN								
0020 2507-2638620	412.000	SY	125.00000	51,500.00	81.34000	33,512.08	120.00000	49,440.00
MACADAM STONE SLOPE PROTECTION								
0030 2507-2638660	10.000	SY	250.00000	2,500.00	410.00000	4,100.00	200.00000	2,000.00
BRIDGE WING ARMORING - MACADAM STONE								
0040 2533-4980005	(1)	LS	12,000.00000	12,000.00	9,500.00000	9,500.00	29,402.00000	29,402.00
MOBILIZATION								
0050 2536-6745045	(1)	LS	8,000.00000	8,000.00	23,000.00000	23,000.00	12,000.00000	12,000.00
REMOVAL OF ASBESTOS								
Section Totals:				$94,000.00		$100,832.08		$115,642.00

Call Order: 303 **Contract ID:** 50-0801-512 **Primary County:** JASPER

Letting Date: February 17, 2026

Line No / Item Number Item Description			(4) LODGE CONSTRUCTION INC.		(5) PETERSON CONTRACTORS INC.		(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0002 ROADWAY ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0060 2528-8445110	(1)	LS	6,500.00000	6,500.00	11,600.00000	11,600.00	9,300.00000	9,300.00
TRAFFIC CONTROL								
Section Totals:				$6,500.00		$11,600.00		$9,300.00
Contract Item Totals				**$100,500.00**		**$112,432.08**		**$124,942.00**
Contract Time Totals								
Contract Grand Totals				**$100,500.00**		**$112,432.08**		**124,942.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 304
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/26 20 Working Days

Contract ID: 57-3806-569
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: LINN
DBE Goal: 0.0%

Project Information:

Project:	MBIN-380-6(569)18--0M-57	**WorkType:**	SLOPE PROTECTION
County:	LINN	**Prj Awd Amt:**	$233,026.00
Route:	I-380		
Location:	33rd Ave 1.3 mi N of US 30 (NB/SB)		

Project(s) and Vendor Ranking

Call Order: 304
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/26 20 Working Days

Contract ID: 57-3806-569
Awarded Vendor: BOULDER CONTRACTING, LLC.

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	BO413	BOULDER CONTRACTING, LLC.	$233,026.00	100.00%
2	JA250	JASPER CONSTRUCTION SERVICES, INC.	$257,800.00	110.63%
3	TS020	TSCHIGGFRIE EXCAVATING CO.	$304,540.00	130.69%
4	LO083	LODGE CONSTRUCTION INC.	$478,000.00	205.13%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 304 **Contract ID:** 57-3806-569 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) BOULDER CONTRACTING, LLC. Unit Price	(1) BOULDER CONTRACTING, LLC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) TSCHIGGFRIE EXCAVATING CO. Ext Amount
SECTION: 0001 **REPAIRS TO A 168'-0 X 52'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE, DESIGN NO. 0426**						**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1)	LS	15,500.00000	15,500.00	16,000.00000	16,000.00	7,100.00000	7,100.00
REMOVALS, AS PER PLAN								
0020 2506-4984000	2.000	CY	2,011.00000	4,022.00	555.00000	1,110.00	270.00000	540.00
FLOWABLE MORTAR								
0030 2507-2638610	562.000	SY	143.00000	80,366.00	170.00000	95,540.00	240.00000	134,880.00
CONCRETE SLOPE PROTECTION								
0040 2533-4980005	(1)	LS	15,500.00000	15,500.00	10,000.00000	10,000.00	8,000.00000	8,000.00
MOBILIZATION								
Section Totals:				$115,388.00		$122,650.00		$150,520.00

Call Order: 304 **Contract ID:** 57-3806-569 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) Ext Amount
SECTION: 0002 REPAIRS TO A 168'-0 X 52'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE, DESIGN NO. 0526					**Cat Alt Set:**		**Cat Alt Member:**
0050 2401-6750001	(1) LS	15,250.00000	15,250.00	16,000.00000	16,000.00	7,100.00000	7,100.00
REMOVALS, AS PER PLAN							
0060 2506-4984000	2.000 CY	2,011.00000	4,022.00	555.00000	1,110.00	270.00000	540.00
FLOWABLE MORTAR							
0070 2507-2638610	562.000 SY	143.00000	80,366.00	170.00000	95,540.00	240.00000	134,880.00
CONCRETE SLOPE PROTECTION							
0080 2533-4980005	(1) LS	15,500.00000	15,500.00	10,000.00000	10,000.00	8,000.00000	8,000.00
MOBILIZATION							
Section Totals:			$115,138.00		$122,650.00		$150,520.00

Call Order: 304 **Contract ID:** 57-3806-569 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BOULDER CONTRACTING, LLC. Unit Price	(1) BOULDER CONTRACTING, LLC. Ext Amount	(2) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(2) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(3) TSCHIGGFRIE EXCAVATING CO. Unit Price	(3) TSCHIGGFRIE EXCAVATING CO. Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110	(1) LS	2,500.00000	2,500.00	12,500.00000	12,500.00	3,500.00000	3,500.00
TRAFFIC CONTROL							
Section Totals:			$2,500.00		$12,500.00		$3,500.00
Contract Item Totals			**$233,026.00**		**$257,800.00**		**$304,540.00**
Contract Time Totals							
Contract Grand Totals			**$233,026.00**		**$257,800.00**		**304,540.00**

( ) indicates item is bid as Lump Sum

Call Order: 304 **Contract ID:** 57-3806-569 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LODGE CONSTRUCTION INC. Unit Price	(4) LODGE CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REPAIRS TO A 168'-0 X 52'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE, DESIGN NO. 0426					**Cat Alt Set:**		**Cat Alt Member:**
0010 2401-6750001	(1) LS	25,000.00000	25,000.00				
REMOVALS, AS PER PLAN							
0020 2506-4984000	2.000 CY	400.00000	800.00				
FLOWABLE MORTAR							
0030 2507-2638610	562.000 SY	350.00000	196,700.00				
CONCRETE SLOPE PROTECTION							
0040 2533-4980005	(1) LS	12,500.00000	12,500.00				
MOBILIZATION							
Section Totals:			$235,000.00				

Call Order: 304 **Contract ID:** 57-3806-569 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LODGE CONSTRUCTION INC. Unit Price	(4) LODGE CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 REPAIRS TO A 168'-0 X 52'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE, DESIGN NO. 0526					**Cat Alt Set:**		**Cat Alt Member:**
0050 2401-6750001 REMOVALS, AS PER PLAN	(1) LS	25,000.00000	25,000.00				
0060 2506-4984000 FLOWABLE MORTAR	2.000 CY	400.00000	800.00				
0070 2507-2638610 CONCRETE SLOPE PROTECTION	562.000 SY	350.00000	196,700.00				
0080 2533-4980005 MOBILIZATION	(1) LS	12,500.00000	12,500.00				
Section Totals:			$235,000.00				

Call Order: 304 **Contract ID:** 57-3806-569 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) LODGE CONSTRUCTION INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	8,000.00000	8,000.00				
Section Totals:			$8,000.00				
Contract Item Totals			**$478,000.00**				
Contract Time Totals							
Contract Grand Totals			**$478,000.00**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 305
Contract ID: 57-C057-183
Primary County: LINN
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.
Contract Period: Start Date: 08/17/26 90 Working Days

Project Information:

Project: TAP-R-C057(183)--8T-57
WorkType: EARTH OR GRANULAR SURFACE TRAIL
County: LINN
Prj Awd Amt: $691,387.14
Route: GRANT WOOD TRAIL
Location: Grant Wood Trail from Paralta Rd to Springville Rd and trailhead surfacing at Springville Rd

Project(s) and Vendor Ranking

Call Order: 305
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/17/26 90 Working Days

Contract ID: 57-C057-183
Awarded Vendor: SCHROEDER, JIM CONSTRUCTION, INC.

Primary County: LINN
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SC320	JIM SCHROEDER CONSTRUCTION, INC.	$691,387.14	100.00%
2	TA060	TAYLOR CONSTRUCTION, INC.	$739,282.78	106.93%
3	VI035	VIETH CONSTRUCTION CORPORATION	$851,905.23	123.22%
4	PE320	PETERSON CONTRACTORS INC.	$1,015,733.32	146.91%

Call Order: 305 **Contract ID:** 57-C057-183 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) VIETH CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	2.500 ACRE	5,250.00000	13,125.00	4,800.00000	12,000.00	6,500.00000	16,250.00
0020 2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	2,226.000 CY	8.00000	17,808.00	13.00000	28,938.00	15.00000	33,390.00
0030 2104-2713020 EXCAVATION, CLASS 13, CHANNEL	1,076.000 CY	6.00000	6,456.00	6.00000	6,456.00	18.00000	19,368.00
0040 2105-8425005 TOPSOIL, FURNISH AND SPREAD	408.000 CY	37.00000	15,096.00	45.00000	18,360.00	70.00000	28,560.00
0050 2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,057.000 CY	6.00000	6,342.00	8.50000	8,984.50	14.00000	14,798.00
0060 2115-0100000 MODIFIED SUBBASE	364.000 CY	47.65000	17,344.60	50.00000	18,200.00	68.00000	24,752.00
0070 2123-7450020 SHOULDER FINISHING, EARTH	68.000 STA	185.00000	12,580.00	175.00000	11,900.00	175.00000	11,900.00

Call Order: 305 **Contract ID:** 57-C057-183 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) VIETH CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2210-0475290	128.000 TON	32.00000	4,096.00	35.00000	4,480.00	50.00000	6,400.00
MACADAM STONE BASE							
0090 2301-0685550	56.200 SY	300.00000	16,860.00	365.00000	20,513.00	395.00000	22,199.00
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0100 2307-0025003	12.000 TON	200.00000	2,400.00	200.00000	2,400.00	215.00000	2,580.00
AGGREGATE, ROADWAY COVER, 3/8 IN.							
0110 2307-0600000	291.000 GAL	6.00000	1,746.00	6.00000	1,746.00	6.50000	1,891.50
BINDER BITUMEN							
0120 2312-8260050	200.000 CY	47.00000	9,400.00	54.00000	10,800.00	88.00000	17,600.00
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE (TRAIL)							
0130 2401-6745625	(1) LS	10,000.00000	10,000.00	8,000.00000	8,000.00	11,000.00000	11,000.00
REMOVAL OF EXISTING BRIDGE							
0140 2401-6745650	(1) LS	20,000.00000	20,000.00	10,000.00000	10,000.00	21,500.00000	21,500.00
REMOVAL OF EXISTING STRUCTURES							

Call Order: 305 **Contract ID:** 57-C057-183 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) VIETH CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2401-6750001	(1) LS	10,000.00000	10,000.00	19,500.00000	19,500.00	11,000.00000	11,000.00
REMOVALS, AS PER PLAN							
0160 2402-2720000	64.000 CY	50.00000	3,200.00	145.00000	9,280.00	54.00000	3,456.00
EXCAVATION, CLASS 20							
0170 2403-0100010	140.600 CY	1,434.00000	201,620.40	1,250.00000	175,750.00	1,545.00000	217,227.00
STRUCTURAL CONCRETE (BRIDGE)							
0180 2404-7775005	24,465.000 LB	1.77000	43,303.05	1.25000	30,581.25	1.90000	46,483.50
REINFORCING STEEL, EPOXY COATED							
0190 2407-0562895	2.000 EACH	30,500.00000	61,000.00	25,000.00000	50,000.00	32,850.00000	65,700.00
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95							
0200 2408-7800000	331.800 LB	12.00000	3,981.60	6.50000	2,156.70	13.00000	4,313.40
STRUCTURAL STEEL							
0210 2501-0201042	160.000 LF	76.00000	12,160.00	85.00000	13,600.00	82.00000	13,120.00
PILES, STEEL, HP 10 X 42							

Call Order: 305 **Contract ID:** 57-C057-183 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) VIETH CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2507-3250005 ENGINEERING FABRIC	613.000 SY	4.00000	2,452.00	2.75000	1,685.75	4.35000	2,666.55
0230 2507-6800061 REVETMENT, CLASS E	727.000 TON	42.00000	30,534.00	45.00000	32,715.00	45.25000	32,896.75
0240 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	34.000 STA	250.00000	8,500.00	310.00000	10,540.00	300.00000	10,200.00
0250 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	364.700 LF	76.70000	27,972.49	81.40000	29,686.58	83.00000	30,270.10
0260 2526-8285000 CONSTRUCTION SURVEY	(1) LS	10,000.00000	10,000.00	8,400.00000	8,400.00	6,000.00000	6,000.00
0270 2528-2518000 SAFETY CLOSURE	2.000 EACH	200.00000	400.00	200.00000	400.00	325.00000	650.00
0280 2528-8445110 TRAFFIC CONTROL	(1) LS	400.00000	400.00	1,800.00000	1,800.00	1,725.00000	1,725.00

Call Order: 305 **Contract ID:** 57-C057-183 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) VIETH CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0290 2533-4980005 MOBILIZATION	(1) LS	100,000.00000	100,000.00	175,000.00000	175,000.00	140,422.43000	140,422.43
0300 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	(1) LS	10,000.00000	10,000.00	2,800.00000	2,800.00	16,000.00000	16,000.00
0310 2601-2634100 MULCHING TEMPORARY	1.900 ACRE	650.00000	1,235.00	650.00000	1,235.00	915.00000	1,738.50
0320 2601-2634105 MULCHING, BONDED FIBER MATRIX	1.900 ACRE	2,500.00000	4,750.00	2,500.00000	4,750.00	3,350.00000	6,365.00
0330 2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.800 ACRE	750.00000	600.00	750.00000	600.00	900.00000	720.00
0340 2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.100 ACRE	850.00000	935.00	850.00000	935.00	1,450.00000	1,595.00
0350 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.900 ACRE	200.00000	380.00	200.00000	380.00	325.00000	617.50

Call Order: 305 **Contract ID:** 57-C057-183 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JIM SCHROEDER CONSTRUCTION, INC. Unit Price	(1) JIM SCHROEDER CONSTRUCTION, INC. Ext Amount	(2) TAYLOR CONSTRUCTION, INC. Unit Price	(2) TAYLOR CONSTRUCTION, INC. Ext Amount	(3) VIETH CONSTRUCTION CORPORATION Unit Price	(3) VIETH CONSTRUCTION CORPORATION Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2602-0000309	1,000.000 LF	1.70000	1,700.00	1.70000	1,700.00	3.00000	3,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0370 2602-0000351	1,000.000 LF	0.01000	10.00	0.01000	10.00	0.55000	550.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0380 2602-0010010	5.000 EACH	600.00000	3,000.00	600.00000	3,000.00	600.00000	3,000.00
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$691,387.14		$739,282.78		$851,905.23
Contract Item Totals			**$691,387.14**		**$739,282.78**		**$851,905.23**
Contract Time Totals							
Contract Grand Totals			**$691,387.14**		**$739,282.78**		**851,905.23**

( ) indicates item is bid as Lump Sum

Call Order: 305 **Contract ID:** 57-C057-183 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001	2.500 ACRE	9,565.00000	23,912.50				
CLEARING AND GRUBBING							
0020 2102-2713070	2,226.000 CY	10.70000	23,818.20				
EXCAVATION, CLASS 13, ROADWAY AND BORROW							
0030 2104-2713020	1,076.000 CY	12.50000	13,450.00				
EXCAVATION, CLASS 13, CHANNEL							
0040 2105-8425005	408.000 CY	31.35000	12,790.80				
TOPSOIL, FURNISH AND SPREAD							
0050 2105-8425015	1,057.000 CY	12.85000	13,582.45				
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0060 2115-0100000	364.000 CY	47.60000	17,326.40				
MODIFIED SUBBASE							
0070 2123-7450020	68.000 STA	170.00000	11,560.00				
SHOULDER FINISHING, EARTH							

Call Order: 305 **Contract ID:** 57-C057-183 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2210-0475290	128.000 TON	40.95000	5,241.60				
MACADAM STONE BASE							
0090 2301-0685550	56.200 SY	790.00000	44,398.00				
BRIDGE APPROACH PAVEMENT, AS PER PLAN							
0100 2307-0025003	12.000 TON	200.00000	2,400.00				
AGGREGATE, ROADWAY COVER, 3/8 IN.							
0110 2307-0600000	291.000 GAL	6.00000	1,746.00				
BINDER BITUMEN							
0120 2312-8260050	200.000 CY	45.85000	9,170.00				
GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE (TRAIL)							
0130 2401-6745625	(1) LS	24,000.00000	24,000.00				
REMOVAL OF EXISTING BRIDGE							
0140 2401-6745650	(1) LS	12,000.00000	12,000.00				
REMOVAL OF EXISTING STRUCTURES							

Call Order: 305 **Contract ID:** 57-C057-183 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0150 2401-6750001	(1)	LS	5,700.00000	5,700.00				
REMOVALS, AS PER PLAN								
0160 2402-2720000	64.000	CY	36.25000	2,320.00				
EXCAVATION, CLASS 20								
0170 2403-0100010	140.600	CY	1,971.00000	277,122.60				
STRUCTURAL CONCRETE (BRIDGE)								
0180 2404-7775005	24,465.000	LB	1.90000	46,483.50				
REINFORCING STEEL, EPOXY COATED								
0190 2407-0562895	2.000	EACH	28,500.00000	57,000.00				
BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95								
0200 2408-7800000	331.800	LB	13.30000	4,412.94				
STRUCTURAL STEEL								
0210 2501-0201042	160.000	LF	116.15000	18,584.00				
PILES, STEEL, HP 10 X 42								

Call Order: 305 **Contract ID:** 57-C057-183 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0220 2507-3250005 ENGINEERING FABRIC	613.000 SY	7.75000	4,750.75				
0230 2507-6800061 REVETMENT, CLASS E	727.000 TON	66.00000	47,982.00				
0240 2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	34.000 STA	6,000.00000	204,000.00				
0250 2519-1001000 FENCE, CHAIN LINK, VINYL COATED	364.700 LF	81.40000	29,686.58				
0260 2526-8285000 CONSTRUCTION SURVEY	(1) LS	15,000.00000	15,000.00				
0270 2528-2518000 SAFETY CLOSURE	2.000 EACH	200.00000	400.00				
0280 2528-8445110 TRAFFIC CONTROL	(1) LS	4,050.00000	4,050.00				

Call Order: 305 **Contract ID:** 57-C057-183 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0290 2533-4980005	(1) LS	67,035.00000	67,035.00				
MOBILIZATION							
0300 2555-0000010	(1) LS	3,200.00000	3,200.00				
DELIVER AND STOCKPILE SALVAGED MATERIALS							
0310 2601-2634100	1.900 ACRE	650.00000	1,235.00				
MULCHING TEMPORARY							
0320 2601-2634105	1.900 ACRE	2,500.00000	4,750.00				
MULCHING, BONDED FIBER MATRIX							
0330 2601-2636043	0.800 ACRE	750.00000	600.00				
SEEDING AND FERTILIZING (RURAL)							
0340 2601-2636044	1.100 ACRE	850.00000	935.00				
SEEDING AND FERTILIZING (URBAN)							
0350 2601-2642100	1.900 ACRE	200.00000	380.00				
STABILIZING CROP - SEEDING AND FERTILIZING							

Call Order: 305 **Contract ID:** 57-C057-183 **Primary County:** LINN

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAIL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0360 2602-0000309	1,000.000 LF	1.70000	1,700.00				
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.							
0370 2602-0000351	1,000.000 LF	0.01000	10.00				
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
0380 2602-0010010	5.000 EACH	600.00000	3,000.00				
MOBILIZATIONS, EROSION CONTROL							
Section Totals:			$1,015,733.32				
Contract Item Totals			**$1,015,733.32**				
Contract Time Totals							
Contract Grand Totals			**$1,015,733.32**				

( ) indicates item is bid as Lump Sum

IOWA DOT

03/24/2026 11:52 AM

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 306
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/26 20 Working Days

Contract ID: 78-0804-522
Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Project Information:

Project:	MBIN-080-4(522)19--0M-78	**WorkType:**	SLOPE PROTECTION
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$105,125.00
Route:	I-80		
Location:	Mahogany Rd 1.3 mi E of Co Rd G30 (EB/WB)		

Project:	MBIN-880-4(501)7--0M-78	**WorkType:**	SLOPE PROTECTION
County:	POTTAWATTAMIE	**Prj Awd Amt:**	$37,500.00
Route:	I-880		
Location:	220th St 0.9 mi W of Co Rd L34		

Project(s) and Vendor Ranking

Call Order: 306
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/12/26 20 Working Days

Contract ID: 78-0804-522
Awarded Vendor: NELSON & ROCK CONTRACTING, INC

Primary County: POTTAWATTAMIE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NE140	NELSON & ROCK CONTRACTING, INC.	$142,625.00	100.00%
2	BO413	BOULDER CONTRACTING, LLC.	$145,190.00	101.80%
3	PE320	PETERSON CONTRACTORS INC.	$180,517.00	126.57%
4	JA290	JAY-R CORP.	$194,277.01	136.22%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	$214,935.00	150.70%
6	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$263,016.00	184.41%

Call Order: 306 **Contract ID:** 78-0804-522 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0001 SLOPE PROTECTION ITEMS - MBIN-080-4(522)19--0M-78					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-7207010	620.000 SY	20.00000	12,400.00	18.00000	11,160.00	24.00000	14,880.00
REMOVAL OF CONCRETE							
0020 2506-4984000	3.000 CY	500.00000	1,500.00	800.00000	2,400.00	537.00000	1,611.00
FLOWABLE MORTAR							
0030 2507-2638620	620.000 SY	55.00000	34,100.00	52.00000	32,240.00	71.00000	44,020.00
MACADAM STONE SLOPE PROTECTION							
0040 2533-4980005	(1) LS	5,000.00000	5,000.00	7,000.00000	7,000.00	5,950.00000	5,950.00
MOBILIZATION							
Section Totals:			$53,000.00		$52,800.00		$66,461.00

Call Order: 306 **Contract ID:** 78-0804-522 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0002 SLOPE PROTECTION ITEMS - MBIN-080-4(522)19--0M-78					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2401-7207010 REMOVAL OF CONCRETE	507.000 SY	20.00000	10,140.00	15.00000	7,605.00	27.00000	13,689.00
0060 2506-4984000 FLOWABLE MORTAR	2.000 CY	500.00000	1,000.00	1,100.00000	2,200.00	680.00000	1,360.00
0070 2507-2638620 MACADAM STONE SLOPE PROTECTION	507.000 SY	55.00000	27,885.00	55.00000	27,885.00	71.00000	35,997.00
0080 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	7,000.00000	7,000.00	5,050.00000	5,050.00
Section Totals:			$44,025.00		$44,690.00		$56,096.00

Call Order: 306 **Contract ID:** 78-0804-522 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0003 ROADWAY ITEMS - MBIN-080-4(522)19--0M-78					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	3,500.00000	3,500.00	3,500.00000	3,500.00	4,450.00000	4,450.00
0100 2528-8445113 FLAGGERS	8.000 EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
Section Totals:			$8,100.00		$8,100.00		$9,050.00

Call Order: 306 **Contract ID:** 78-0804-522 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0004 SLOPE PROTECTION ITEMS - MBIN-880-4(501)7--0M-78					**Cat Alt Set:**	**Cat Alt Member:**	
0110 2401-7207010	400.000 SY	20.00000	8,000.00	17.00000	6,800.00	29.00000	11,600.00
REMOVAL OF CONCRETE							
0120 2507-2638620	400.000 SY	55.00000	22,000.00	57.00000	22,800.00	71.00000	28,400.00
MACADAM STONE SLOPE PROTECTION							
0130 2533-4980005	(1) LS	5,000.00000	5,000.00	6,500.00000	6,500.00	4,460.00000	4,460.00
MOBILIZATION							
Section Totals:			$35,000.00		$36,100.00		$44,460.00

Call Order: 306 **Contract ID:** 78-0804-522 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NELSON & ROCK CONTRACTING, INC. Unit Price	(1) Ext Amount	(2) BOULDER CONTRACTING, LLC. Unit Price	(2) Ext Amount	(3) PETERSON CONTRACTORS INC. Unit Price	(3) Ext Amount
SECTION: 0005 ROADWAY ITEMS - MBIN-880-4(501)7--0M-78					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2528-8445110	(1) LS	2,500.00000	2,500.00	3,500.00000	3,500.00	4,450.00000	4,450.00
TRAFFIC CONTROL							
Section Totals:			$2,500.00		$3,500.00		$4,450.00
Contract Item Totals			**$142,625.00**		**$145,190.00**		**$180,517.00**
Contract Time Totals							
Contract Grand Totals			**$142,625.00**		**$145,190.00**		**180,517.00**

( ) indicates item is bid as Lump Sum

Call Order: 306 **Contract ID:** 78-0804-522 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount
SECTION: 0001 SLOPE PROTECTION ITEMS - MBIN-080-4(522)19--0M-78					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-7207010 REMOVAL OF CONCRETE	620.000 SY	20.00000	12,400.00	30.00000	18,600.00	28.00000	17,360.00
0020 2506-4984000 FLOWABLE MORTAR	3.000 CY	500.00000	1,500.00	2,000.00000	6,000.00	400.00000	1,200.00
0030 2507-2638620 MACADAM STONE SLOPE PROTECTION	620.000 SY	78.50000	48,670.00	75.00000	46,500.00	80.00000	49,600.00
0040 2533-4980005 MOBILIZATION	(1) LS	12,000.00000	12,000.00	8,000.00000	8,000.00	26,500.00000	26,500.00
Section Totals:			$74,570.00		$79,100.00		$94,660.00

Call Order: 306 **Contract ID:** 78-0804-522 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount
SECTION: 0002 SLOPE PROTECTION ITEMS - MBIN-080-4(522)19--0M-78					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2401-7207010 REMOVAL OF CONCRETE	507.000 SY	20.00000	10,140.00	30.00000	15,210.00	28.00000	14,196.00
0060 2506-4984000 FLOWABLE MORTAR	2.000 CY	542.43000	1,084.86	2,000.00000	4,000.00	400.00000	800.00
0070 2507-2638620 MACADAM STONE SLOPE PROTECTION	507.000 SY	78.50000	39,799.50	75.00000	38,025.00	80.00000	40,560.00
0080 2533-4980005 MOBILIZATION	(1) LS	7,500.00000	7,500.00	8,000.00000	8,000.00	25,000.00000	25,000.00
Section Totals:			$58,524.36		$65,235.00		$80,556.00

Call Order: 306 **Contract ID:** 78-0804-522 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount
SECTION: 0003 ROADWAY ITEMS - MBIN-080-4(522)19--0M-78					**Cat Alt Set:**	**Cat Alt Member:**	
0090 2528-8445110 TRAFFIC CONTROL	(1) LS	4,882.65000	4,882.65	5,000.00000	5,000.00	13,000.00000	13,000.00
0100 2528-8445113 FLAGGERS	8.000 EACH	575.00000	4,600.00	575.00000	4,600.00	575.00000	4,600.00
Section Totals:			$9,482.65		$9,600.00		$17,600.00

Call Order: 306 **Contract ID:** 78-0804-522 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JAY-R CORP. Unit Price	(4) JAY-R CORP. Ext Amount	(5) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(5) JASPER CONSTRUCTION SERVICES, INC. Ext Amount	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount
SECTION: 0004 SLOPE PROTECTION ITEMS - MBIN-880-4(501)7--0M-78					**Cat Alt Set:**	**Cat Alt Member:**	
0110 2401-7207010 REMOVAL OF CONCRETE	400.000 SY	20.00000	8,000.00	35.00000	14,000.00	28.00000	11,200.00
0120 2507-2638620 MACADAM STONE SLOPE PROTECTION	400.000 SY	78.50000	31,400.00	80.00000	32,000.00	80.00000	32,000.00
0130 2533-4980005 MOBILIZATION	(1) LS	7,500.00000	7,500.00	10,000.00000	10,000.00	21,000.00000	21,000.00
Section Totals:			$46,900.00		$56,000.00		$64,200.00

Call Order: 306 **Contract ID:** 78-0804-522 **Primary County:** POTTAWATTAMIE

Letting Date: February 17, 2026

Line No / Item Number Item Description			(4) JAY-R CORP.		(5) JASPER CONSTRUCTION SERVICES, INC.		(6) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0005	**ROADWAY ITEMS - MBIN-880-4(501)7--0M-78**					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2528-8445110	(1)	LS	4,800.00000	4,800.00	5,000.00000	5,000.00	6,000.00000	6,000.00
TRAFFIC CONTROL								
Section Totals:				$4,800.00		$5,000.00		$6,000.00
Contract Item Totals				**$194,277.01**		**$214,935.00**		**$263,016.00**
Contract Time Totals								
Contract Grand Totals				**$194,277.01**		**$214,935.00**		**263,016.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 307
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/26 20 Working Days

Contract ID: 97-0753-502
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Project Information:

Project:	MB-075-3(502)99--77-97	**WorkType:**	SLOPE PROTECTION
County:	WOODBURY	**Prj Awd Amt:**	$139,540.50
Route:	U.S. 75		
Location:	Taft St 5.5 mi N of US 20 / IA 12 (NB/SB)		

Project(s) and Vendor Ranking

Call Order: 307
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 09/28/26 20 Working Days

Contract ID: 97-0753-502
Awarded Vendor: NORTHWEST LANDSCAPING, INC.

Primary County: WOODBURY
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO300	NORTHWEST LANDSCAPING, INC.	$139,540.50	100.00%
2	NE140	NELSON & ROCK CONTRACTING, INC.	$166,640.00	119.42%
3	BO413	BOULDER CONTRACTING, LLC.	$179,970.00	128.97%
4	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$255,408.00	183.04%
5	K.084	K&M ENTERPRISE LLC	$288,240.00	206.56%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 307 **Contract ID:** 97-0753-502 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) NORTHWEST LANDSCAPING, INC. Ext Amount	(2) NELSON & ROCK CONTRACTING, INC. Unit Price	(2) NELSON & ROCK CONTRACTING, INC. Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) BOULDER CONTRACTING, LLC. Ext Amount
SECTION: 0001 SLOPE PROTECTION ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-7207010	990.000 SY	9.75000	9,652.50	15.00000	14,850.00	14.00000	13,860.00
REMOVAL OF CONCRETE							
0020 2507-2638620	990.000 SY	45.00000	44,550.00	50.00000	49,500.00	56.00000	55,440.00
MACADAM STONE SLOPE PROTECTION							
0030 2507-2638660	16.800 SY	95.00000	1,596.00	125.00000	2,100.00	145.00000	2,436.00
BRIDGE WING ARMORING - MACADAM STONE							
0040 2533-4980005	(1) LS	2,000.00000	2,000.00	5,000.00000	5,000.00	6,500.00000	6,500.00
MOBILIZATION							
Section Totals:			$57,798.50		$71,450.00		$78,236.00

Call Order: 307 **Contract ID:** 97-0753-502 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHWEST LANDSCAPING, INC. Unit Price	 Ext Amount	(2) NELSON & ROCK CONTRACTING, INC. Unit Price	 Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	 Ext Amount
SECTION: 0002 SLOPE PROTECTION ITEMS DIVISION 2					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2401-7207010	936.000 SY	9.75000	9,126.00	15.00000	14,040.00	12.00000	11,232.00
REMOVAL OF CONCRETE							
0060 2506-4984000	3.000 CY	600.00000	1,800.00	750.00000	2,250.00	1,050.00000	3,150.00
FLOWABLE MORTAR							
0070 2507-2638620	936.000 SY	45.00000	42,120.00	50.00000	46,800.00	56.00000	52,416.00
MACADAM STONE SLOPE PROTECTION							
0080 2507-2638660	16.800 SY	95.00000	1,596.00	125.00000	2,100.00	145.00000	2,436.00
BRIDGE WING ARMORING - MACADAM STONE							
0090 2533-4980005	(1) LS	2,000.00000	2,000.00	5,000.00000	5,000.00	6,500.00000	6,500.00
MOBILIZATION							
Section Totals:			$56,642.00		$70,190.00		$75,734.00

Call Order: 307 **Contract ID:** 97-0753-502 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORTHWEST LANDSCAPING, INC. Unit Price	(1) NORTHWEST LANDSCAPING, INC. Ext Amount	(2) NELSON & ROCK CONTRACTING, INC. Unit Price	(2) NELSON & ROCK CONTRACTING, INC. Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) BOULDER CONTRACTING, LLC. Ext Amount
SECTION: 0003 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0100 2528-8445110 TRAFFIC CONTROL	(1) LS	2,100.00000	2,100.00	2,000.00000	2,000.00	3,000.00000	3,000.00
0110 2528-8445113 FLAGGERS	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00	575.00000	23,000.00
Section Totals:			$25,100.00		$25,000.00		$26,000.00
Contract Item Totals			**$139,540.50**		**$166,640.00**		**$179,970.00**
Contract Time Totals							
Contract Grand Totals			**$139,540.50**		**$166,640.00**		**179,970.00**

( ) indicates item is bid as Lump Sum

Call Order: 307 **Contract ID:** 97-0753-502 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) K&M ENTERPRISE LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 SLOPE PROTECTION ITEMS						**Cat Alt Set:**	**Cat Alt Member:**
0010 2401-7207010	990.000 SY	25.00000	24,750.00	25.00000	24,750.00		
REMOVAL OF CONCRETE							
0020 2507-2638620	990.000 SY	50.00000	49,500.00	85.00000	84,150.00		
MACADAM STONE SLOPE PROTECTION							
0030 2507-2638660	16.800 SY	100.00000	1,680.00	300.00000	5,040.00		
BRIDGE WING ARMORING - MACADAM STONE							
0040 2533-4980005	(1) LS	32,898.00000	32,898.00	20,000.00000	20,000.00		
MOBILIZATION							
Section Totals:			$108,828.00		$133,940.00		

Call Order: 307 **Contract ID:** 97-0753-502 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) K&M ENTERPRISE LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 SLOPE PROTECTION ITEMS DIVISION 2					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2401-7207010	936.000 SY	25.00000	23,400.00	25.00000	23,400.00		
REMOVAL OF CONCRETE							
0060 2506-4984000	3.000 CY	400.00000	1,200.00	500.00000	1,500.00		
FLOWABLE MORTAR							
0070 2507-2638620	936.000 SY	50.00000	46,800.00	85.00000	79,560.00		
MACADAM STONE SLOPE PROTECTION							
0080 2507-2638660	16.800 SY	100.00000	1,680.00	300.00000	5,040.00		
BRIDGE WING ARMORING - MACADAM STONE							
0090 2533-4980005	(1) LS	32,500.00000	32,500.00	20,000.00000	20,000.00		
MOBILIZATION							
Section Totals:			$105,580.00		$129,500.00		

Call Order: 307 **Contract ID:** 97-0753-502 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(5) K&M ENTERPRISE LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0100 2528-8445110 TRAFFIC CONTROL	(1) LS	18,000.00000	18,000.00	1,800.00000	1,800.00		
0110 2528-8445113 FLAGGERS	40.000 EACH	575.00000	23,000.00	575.00000	23,000.00		
Section Totals:			$41,000.00		$24,800.00		
Contract Item Totals			**$255,408.00**		**$288,240.00**		
Contract Time Totals							
Contract Grand Totals			**$255,408.00**		**$288,240.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 03/31/27

Contract ID: 00-000T-175
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: IMN-000-T(175)0--0E-00
County: STATEWIDE
Route: I-380
Location: Various Locations in District 6 (On-Call)

WorkType: GUARDRAIL REPAIR
Prj Awd Amt: $1,126,500.00

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Completion Date: 03/31/27

Contract ID: 00-000T-175
Awarded Vendor: GRYP, DAVE CONSTRUCTION, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	GR360	DAVE GRYP CONSTRUCTION, INC.	$1,126,500.00	100.00%
2	NA162	RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP	$1,560,000.00	138.48%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-175 **Primary County:** STATEWIDE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) DAVE GRYP CONSTRUCTION, INC. Ext Amount	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2505-4008300 STEEL BEAM GUARDRAIL	200.000 LF	45.00000	9,000.00	35.00000	7,000.00		
0020 2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	10.000 EACH	3,000.00000	30,000.00	2,500.00000	25,000.00		
0030 2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	10.000 EACH	400.00000	4,000.00	2,500.00000	25,000.00		
0040 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	10.000 EACH	4,500.00000	45,000.00	2,500.00000	25,000.00		
0050 2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	10.000 EACH	4,500.00000	45,000.00	2,500.00000	25,000.00		
0060 2505-6001010 LINE POST, REPAIR	3,000.000 EACH	45.00000	135,000.00	110.00000	330,000.00		

Call Order: 351 **Contract ID:** 00-000T-175 **Primary County:** STATEWIDE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) DAVE GRYP CONSTRUCTION, INC. Ext Amount	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					Cat Alt Set:	Cat Alt Member:	
0070 2505-6001012	3,600.000 EACH	150.00000	540,000.00	210.00000	756,000.00		
LINE POST, REPLACE							
0080 2505-6001014	150.000 EACH	100.00000	15,000.00	120.00000	18,000.00		
LINE POST FOUNDATION, REPLACE							
0090 2505-6001020	20.000 EACH	300.00000	6,000.00	3,200.00000	64,000.00		
END ANCHOR, REPAIR							
0100 2505-6001022	10.000 EACH	50.00000	500.00	400.00000	4,000.00		
END ANCHOR - SPECIAL, REPAIR							
0110 2505-6001024	100.000 EACH	400.00000	40,000.00	400.00000	40,000.00		
END ANCHOR, RESET							
0120 2505-6001030	100.000 EACH	450.00000	45,000.00	350.00000	35,000.00		
TURNBUCKLE, REPLACE							
0130 2505-6001040	3,000.000 LF	2.00000	6,000.00	2.00000	6,000.00		
HIGH TENSION CABLE GUARDRAIL, REPLACE							

Call Order: 351 **Contract ID:** 00-000T-175 **Primary County:** STATEWIDE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE GRYP CONSTRUCTION, INC. Unit Price	(1) DAVE GRYP CONSTRUCTION, INC. Ext Amount	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Unit Price	(2) RMD HOLDINGS, LTD. D/B/A NATIONWIDE CONSTRUCTION GROUP Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ROADWAY ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0140 2533-4980020	50.000 EACH	3,000.00000	150,000.00	3,000.00000	150,000.00		
MOBILIZATION, ON-CALL							
0150 2551-0000230	2.000 EACH	28,000.00000	56,000.00	25,000.00000	50,000.00		
PERMANENT CRASH CUSHION, SEVERE USE (SU)							
Section Totals:			$1,126,500.00		$1,560,000.00		
Contract Item Totals			**$1,126,500.00**		**$1,560,000.00**		
Contract Time Totals							
Contract Grand Totals			**$1,126,500.00**		**$1,560,000.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/26 55 Working Days

Contract ID: 00-000T-424
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project:	NHSN-000-T(424)--2R-00	**WorkType:**	TRAFFIC SIGNS
County:	STATEWIDE	**Prj Awd Amt:**	$257,802.60
Route:	VARIOUS ROUTES		
Location:	Various Locations Statewide, Type B Signing (FY 2026)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/10/26 55 Working Days

Contract ID: 00-000T-424
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	$257,802.60	100.00%
2	K.100	K & W ELECTRIC, INC.	$364,903.25	141.54%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-424 **Primary County:** STATEWIDE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	(2) K & W ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6745355	18.000 EACH	500.00000	9,000.00	1,000.00000	18,000.00		
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS							
0020 2524-6765010	3.000 EACH	1,000.00000	3,000.00	1,000.00000	3,000.00		
REMOVE AND REINSTALL SIGN AS PER PLAN							
0030 2524-6765110	5.000 EACH	125.00000	625.00	250.00000	1,250.00		
REMOVAL OF TYPE A SIGN							
0040 2524-6765220	18.000 EACH	725.00000	13,050.00	1,250.00000	22,500.00		
REMOVAL OF TYPE B SIGN ASSEMBLY							
0050 2524-9081275	10.000 EACH	1,485.00000	14,850.00	2,250.00000	22,500.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"							
0060 2524-9081290	20.000 EACH	1,650.00000	33,000.00	2,500.00000	50,000.00		
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"							
0070 2524-9276010	143.000 LF	13.00000	1,859.00	25.00000	3,575.00		
PERFORATED SQUARE STEEL TUBE POSTS							

Call Order: 352 **Contract ID:** 00-000T-424 **Primary County:** STATEWIDE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	(2) K & W ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2524-9276027	6.000 EACH	950.00000	5,700.00	800.00000	4,800.00		
PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY							
0090 2524-9281210	358.800 LF	60.00000	21,528.00	80.00000	28,704.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21							
0100 2524-9281426	485.200 LF	78.00000	37,845.60	90.00000	43,668.00		
STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26							
0110 2524-9380001	3,312.500 SF	25.00000	82,812.50	35.00000	115,937.50		
TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL							
0120 2528-8445110	(1) LS	6,250.00000	6,250.00	6,000.00000	6,000.00		
TRAFFIC CONTROL							
0130 2533-4980005	(1) LS	18,750.00000	18,750.00	34,000.00000	34,000.00		
MOBILIZATION							
0140 2545-1000000	26.250 SF	50.00000	1,312.50	75.00000	1,968.75		
OVERLAY TYPE B GUIDE SIGNS							

Call Order: 352 **Contract ID:** 00-000T-424 **Primary County:** STATEWIDE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	(2) K & W ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0150 2599-9999005	3.000 EACH	2,740.00000	8,220.00	3,000.00000	9,000.00		
('EACH' ITEM) MASSH POST							
Section Totals:			$257,802.60		$364,903.25		
Contract Item Totals			**$257,802.60**		**$364,903.25**		
Contract Time Totals							
Contract Grand Totals			**$257,802.60**		**$364,903.25**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/26 50 Working Days

Contract ID: 19-C019-123

Awarded Vendor: QUALITY STRIPING, INC.

Primary County: CHICKASAW, HOWARD
DBE Goal: 0.0%

Project Information:

Project:	FM-C019(123)--55-19	**WorkType:**	PAVEMENT MARKINGS
County:	CHICKASAW	**Prj Awd Amt:**	$184,249.00
Route:	VARIOUS ROUTES		
Location:	Pavement Markings on Various County Roads		

Project:	FM-C045(100)--55-45	**WorkType:**	PAVEMENT MARKINGS
County:	HOWARD	**Prj Awd Amt:**	$93,018.38
Route:	VARIOUS ROUTES		
Location:	On various FM routes		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 353
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 08/17/26 50 Working Days

Contract ID: 19-C019-123

Awarded Vendor: QUALITY STRIPING, INC.

Primary County: CHICKASAW, HOWARD
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	QU131	QUALITY STRIPING, INC.	$277,267.38	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	$285,806.23	103.08%
3	SI308	SIR LINES-A-LOT, LLC	$298,596.38	107.69%
4	VO025	VOGEL TRAFFIC SERVICES, INC.	$307,416.16	110.87%
5	AD172	ADVANCED TRAFFIC CONTROL, INC.	$338,700.94	122.16%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 19-C019-123 **Primary County:** CHICKASAW, HOWARD

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) QUALITY STRIPING, INC. Unit Price	(1) QUALITY STRIPING, INC. Ext Amount	(2) IOWA PLAINS SIGNING, INC. Unit Price	(2) IOWA PLAINS SIGNING, INC. Ext Amount	(3) SIR LINES-A-LOT, LLC Unit Price	(3) SIR LINES-A-LOT, LLC Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS - FM-C019(123)--55-19					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	13.000 EACH	150.00000	1,950.00	150.00000	1,950.00	350.00000	4,550.00
0020 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	14,052.640 STA	12.50000	175,658.00	13.00000	182,684.32	12.50000	175,658.00
0030 2528-8445110 TRAFFIC CONTROL	(1) LS	2,300.00000	2,300.00	2,000.00000	2,000.00	9,500.00000	9,500.00
0040 2533-4980005 MOBILIZATION	(1) LS	4,341.00000	4,341.00	2,000.00000	2,000.00	9,500.00000	9,500.00
Section Totals:			$184,249.00		$188,634.32		$199,208.00

Call Order: 353 **Contract ID:** 19-C019-123 **Primary County:** CHICKASAW, HOWARD

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) QUALITY STRIPING, INC. Unit Price	(1) QUALITY STRIPING, INC. Ext Amount	(2) IOWA PLAINS SIGNING, INC. Unit Price	(2) IOWA PLAINS SIGNING, INC. Ext Amount	(3) SIR LINES-A-LOT, LLC Unit Price	(3) SIR LINES-A-LOT, LLC Ext Amount
SECTION: 0002 PAVEMENT MARKING ITEMS - FM-C045(100)--55-45					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	7,167.070 STA	12.50000	89,588.38	13.00000	93,171.91	12.50000	89,588.38
0060 2528-8445110 TRAFFIC CONTROL	(1) LS	1,200.00000	1,200.00	2,000.00000	2,000.00	4,900.00000	4,900.00
0070 2533-4980005 MOBILIZATION	(1) LS	2,230.00000	2,230.00	2,000.00000	2,000.00	4,900.00000	4,900.00
Section Totals:			$93,018.38		$97,171.91		$99,388.38
Contract Item Totals			**$277,267.38**		**$285,806.23**		**$298,596.38**
Contract Time Totals							
Contract Grand Totals			**$277,267.38**		**$285,806.23**		**298,596.38**

( ) indicates item is bid as Lump Sum

Call Order: 353 **Contract ID:** 19-C019-123 **Primary County:** CHICKASAW, HOWARD

Letting Date: February 17, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) VOGEL TRAFFIC SERVICES, INC. Unit Price	 Ext Amount	(5) ADVANCED TRAFFIC CONTROL, INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS - FM-C019(123)--55-19					**Cat Alt Set:**		**Cat Alt Member:**
0010 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	13.000 EACH	350.00000	4,550.00	125.00000	1,625.00		
0020 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	14,052.640 STA	13.91000	195,472.22	14.00000	196,736.96		
0030 2528-8445110 TRAFFIC CONTROL	(1) LS	1,100.00000	1,100.00	5,000.00000	5,000.00		
0040 2533-4980005 MOBILIZATION	(1) LS	2,750.00000	2,750.00	15,000.00000	15,000.00		
Section Totals:			$203,872.22		$218,361.96		

Call Order: 353 **Contract ID:** 19-C019-123 **Primary County:** CHICKASAW, HOWARD

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) VOGEL TRAFFIC SERVICES, INC. Unit Price	(4) VOGEL TRAFFIC SERVICES, INC. Ext Amount	(5) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(5) ADVANCED TRAFFIC CONTROL, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0002 PAVEMENT MARKING ITEMS - FM-C045(100)--55-45					**Cat Alt Set:**	**Cat Alt Member:**	
0050 2527-9263209	7,167.070 STA	13.91000	99,693.94	14.00000	100,338.98		
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED							
0060 2528-8445110	(1) LS	1,100.00000	1,100.00	5,000.00000	5,000.00		
TRAFFIC CONTROL							
0070 2533-4980005	(1) LS	2,750.00000	2,750.00	15,000.00000	15,000.00		
MOBILIZATION							
Section Totals:			$103,543.94		$120,338.98		
Contract Item Totals			**$307,416.16**		**$338,700.94**		
Contract Time Totals							
Contract Grand Totals			**$307,416.16**		**$338,700.94**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 451
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/05/26 25 Working Days

Contract ID: 00-0005-515
Awarded Vendor: K&M ENTERPRISE LLC

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project:	MB-000-5(515)0--77-00	**WorkType:**	DEBRIS REMOVAL
County:	STATEWIDE	**Prj Awd Amt:**	$173,750.00
Route:	VARIOUS LOCATIONS		
Location:	Various Bridges in District 5		

Project(s) and Vendor Ranking

Call Order: 451
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/05/26 25 Working Days

Contract ID: 00-0005-515
Awarded Vendor: K&M ENTERPRISE LLC

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.084	K&M ENTERPRISE LLC	$173,750.00	100.00%
2	S.015	S2 CONSTRUCTION LLC	$205,250.00	118.13%
3	BO413	BOULDER CONTRACTING, LLC.	$228,750.00	131.65%
4	LO083	LODGE CONSTRUCTION INC.	$248,750.00	143.17%

IOWA DOT

03/24/2026 11:52 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 451 **Contract ID:** 00-0005-515 **Primary County:** STATEWIDE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K&M ENTERPRISE LLC Unit Price	(1) K&M ENTERPRISE LLC Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	(2) S2 CONSTRUCTION LLC Ext Amount	(3) BOULDER CONTRACTING, LLC. Unit Price	(3) BOULDER CONTRACTING, LLC. Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-1001010	(1) LS	100,000.00000	100,000.00	141,500.00000	141,500.00	160,000.00000	160,000.00
REMOVAL OF DEBRIS FROM WATERWAY AREAS							
0020 2528-8445110	(1) LS	20,000.00000	20,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
TRAFFIC CONTROL							
0030 2528-8445113	50.000 EACH	575.00000	28,750.00	575.00000	28,750.00	575.00000	28,750.00
FLAGGERS							
0040 2533-4980005	(1) LS	25,000.00000	25,000.00	25,000.00000	25,000.00	35,000.00000	35,000.00
MOBILIZATION							
Section Totals:			$173,750.00		$205,250.00		$228,750.00
Contract Item Totals			**$173,750.00**		**$205,250.00**		**$228,750.00**
Contract Time Totals							
Contract Grand Totals			**$173,750.00**		**$205,250.00**		**228,750.00**

( ) indicates item is bid as Lump Sum

Call Order: 451 **Contract ID:** 00-0005-515 **Primary County:** STATEWIDE

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LODGE CONSTRUCTION INC. Unit Price	(4) LODGE CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-1001010 REMOVAL OF DEBRIS FROM WATERWAY AREAS	(1) LS	175,000.00000	175,000.00				
0020 2528-8445110 TRAFFIC CONTROL	(1) LS	20,000.00000	20,000.00				
0030 2528-8445113 FLAGGERS	50.000 EACH	575.00000	28,750.00				
0040 2533-4980005 MOBILIZATION	(1) LS	25,000.00000	25,000.00				
Section Totals:			$248,750.00				
Contract Item Totals			**$248,750.00**				
Contract Time Totals							
Contract Grand Totals			**$248,750.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 452
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/26/26 10 Working Days

Contract ID: 50-0801-513
Awarded Vendor: K&M ENTERPRISE LLC

Primary County: JASPER
DBE Goal: 0.0%

Project Information:

Project:	MBIN-080-1(513)158--0M-50	**WorkType:**	DEBRIS REMOVAL
County:	JASPER	**Prj Awd Amt:**	$21,250.00
Route:	I-80		
Location:	Indian Creek 2.6 mi E of IA 117 (WB)		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 452
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/26/26 10 Working Days

Contract ID: 50-0801-513
Awarded Vendor: K&M ENTERPRISE LLC

Primary County: JASPER
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	K.084	K&M ENTERPRISE LLC	$21,250.00	100.00%
2	S.015	S2 CONSTRUCTION LLC	$28,250.00	132.94%
3	LO083	LODGE CONSTRUCTION INC.	$44,750.00	210.59%
4	PE320	PETERSON CONTRACTORS INC.	$74,925.00	352.59%

IOWA DOT

03/24/2026 11:52 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452 **Contract ID:** 50-0801-513 **Primary County:** JASPER

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) K&M ENTERPRISE LLC Unit Price	(1) K&M ENTERPRISE LLC Ext Amount	(2) S2 CONSTRUCTION LLC Unit Price	(2) S2 CONSTRUCTION LLC Ext Amount	(3) LODGE CONSTRUCTION INC. Unit Price	(3) LODGE CONSTRUCTION INC. Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-1001005	45.000 TON	250.00000	11,250.00	50.00000	2,250.00	750.00000	33,750.00
REMOVAL OF FLOOD DEBRIS							
0020 2528-8445110	(1) LS	5,000.00000	5,000.00	5,500.00000	5,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL							
0030 2533-4980005	(1) LS	5,000.00000	5,000.00	20,500.00000	20,500.00	6,000.00000	6,000.00
MOBILIZATION							
Section Totals:			$21,250.00		$28,250.00		$44,750.00
Contract Item Totals			**$21,250.00**		**$28,250.00**		**$44,750.00**
Contract Time Totals							
Contract Grand Totals			**$21,250.00**		**$28,250.00**		**44,750.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 452 **Contract ID:** 50-0801-513 **Primary County:** JASPER

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PETERSON CONTRACTORS INC. Unit Price	(4) PETERSON CONTRACTORS INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 DEBRIS REMOVAL ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2101-1001005	45.000 TON	1,125.00000	50,625.00				
REMOVAL OF FLOOD DEBRIS							
0020 2528-8445110	(1) LS	9,300.00000	9,300.00				
TRAFFIC CONTROL							
0030 2533-4980005	(1) LS	15,000.00000	15,000.00				
MOBILIZATION							
Section Totals:			$74,925.00				
Contract Item Totals			**$74,925.00**				
Contract Time Totals							
Contract Grand Totals			**$74,925.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 80 Working Days

Contract ID: 52-0806-555
Awarded Vendor: ALPHA LANDSCAPES, LLC

Primary County: JOHNSON
DBE Goal: 0.0%

Project Information:

Project:	IMN-080-6(555)239--0E-52	**WorkType:**	LANDSCAPING
County:	JOHNSON	**Prj Awd Amt:**	$517,811.60
Route:	I-80		
Location:	I-80/380/US 218 Interchange near Iowa City		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 501
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 04/06/26 80 Working Days

Contract ID: 52-0806-555
Awarded Vendor: ALPHA LANDSCAPES, LLC

Primary County: JOHNSON
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	NO027	NOLAN'S LAWN CARE, LLC DBA NOLAN LANDSCAPING	$426,539.83	100.00%
		LOW BIDDER: AWARD LIMITS-AWARD TO OTHERS		
2	AL485	ALPHA LANDSCAPES, LLC	$517,811.60	121.40%
3	LA129	LANDSCAPING SOLUTIONS OF IOWA, LLC	$561,658.04	131.68%
4	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$647,103.00	151.71%

IOWA DOT

03/24/2026 11:52 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 501 **Contract ID:** 52-0806-555 **Primary County:** JOHNSON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NOLAN'S LAWN CARE, LLC DBA NOLAN LANDSCAPING		(2) ALPHA LANDSCAPES, LLC		(3) LANDSCAPING SOLUTIONS OF IOWA, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LANDSCAPING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850002	215.900 UNIT	49.69000	10,728.07	64.00000	13,817.60	110.00000	23,749.00
CLEARING AND GRUBBING							
0020 2528-8445110	(1) LS	3,000.00000	3,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
TRAFFIC CONTROL							
0030 2533-4980005	(1) LS	50,160.56000	50,160.56	100,700.00000	100,700.00	40,875.00000	40,875.00
MOBILIZATION							
0040 2601-2633100	26.700 ACRE	200.00000	5,340.00	500.00000	13,350.00	750.00000	20,025.00
MOWING							
0050 2611-0000100	7,012.000 EACH	32.60000	228,591.20	37.00000	259,444.00	44.02000	308,668.24
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)							
0060 2611-0000200	320.000 EACH	402.25000	128,720.00	400.00000	128,000.00	510.44000	163,340.80
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
Section Totals:			$426,539.83		$517,811.60		$561,658.04
Contract Item Totals			**$426,539.83**		**$517,811.60**		**$561,658.04**

Call Order: 501 **Contract ID:** 52-0806-555 **Primary County:** JOHNSON

Letting Date: February 17, 2026

Contract Time Totals			
Contract Grand Totals	**$426,539.83**	**$517,811.60**	**561,658.04**

( ) indicates item is bid as Lump Sum

Call Order: 501 **Contract ID:** 52-0806-555 **Primary County:** JOHNSON

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(4) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 LANDSCAPING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850002	215.900 UNIT	210.00000	45,339.00				
CLEARING AND GRUBBING							
0020 2528-8445110	(1) LS	15,000.00000	15,000.00				
TRAFFIC CONTROL							
0030 2533-4980005	(1) LS	85,000.00000	85,000.00				
MOBILIZATION							
0040 2601-2633100	26.700 ACRE	100.00000	2,670.00				
MOWING							
0050 2611-0000100	7,012.000 EACH	49.50000	347,094.00				
SHRUBS, FURNISHED AND INSTALLED (WITH WARRANTY)							
0060 2611-0000200	320.000 EACH	475.00000	152,000.00				
TREES, FURNISHED AND INSTALLED (WITH WARRANTY)							
Section Totals:			$647,103.00				
Contract Item Totals			**$647,103.00**				
Contract Time Totals							

Call Order: 501 **Contract ID:** 52-0806-555 **Primary County:** JOHNSON

Letting Date: February 17, 2026

Contract Grand Totals	**$647,103.00**	

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 502
Contract ID: 97-0293-733
Primary County: WOODBURY
Letting Date: February 17, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: SIGNED CONTRACT
Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN
Contract Period: Start Date: 10/05/26 10 Working Days

Project Information:

Project:	MPIN-029-3(733)146--0N-97	**WorkType:**	CLEARING AND GRUBBING
County:	WOODBURY	**Prj Awd Amt:**	$59,402.00
Route:	I-29		
Location:	1.0 mi N of US20/US 75 north 0.75 mile (SB)		

Project(s) and Vendor Ranking

Call Order: 502
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/05/26 10 Working Days

Contract ID: 97-0293-733

Primary County: WOODBURY
DBE Goal: 0.0%
Awarded Vendor: EXECUTIVE CO, INC D/B/A EXECUTIVE DESIGN

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$59,402.00	100.00%
2	NO300	NORTHWEST LANDSCAPING, INC.	$63,784.00	107.38%
3	K.084	K&M ENTERPRISE LLC	$70,651.00	118.94%
4	D.101	DKW TREE SERVICE LLC	$80,000.00	134.68%
5	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	$128,461.00	216.26%

Call Order: 502 **Contract ID:** 97-0293-733 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NORTHWEST LANDSCAPING, INC.		(3) K&M ENTERPRISE LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEARING & GRUBBING ITEMS					Cat Alt Set:	Cat Alt Member:	
0010 2101-0850001	2.670 ACRE	10,000.00000	26,700.00	12,000.00000	32,040.00	9,500.00000	25,365.00
CLEARING AND GRUBBING							
0020 2528-8445110	(1) LS	7,000.00000	7,000.00	6,000.00000	6,000.00	1,800.00000	1,800.00
TRAFFIC CONTROL							
0030 2533-4980005	(1) LS	15,928.00000	15,928.00	4,000.00000	4,000.00	10,000.00000	10,000.00
MOBILIZATION							
0040 2601-2634100	5.340 ACRE	400.00000	2,136.00	600.00000	3,204.00	1,400.00000	7,476.00
MULCHING							
0050 2601-2636015	2.670 ACRE	1,000.00000	2,670.00	1,500.00000	4,005.00	2,500.00000	6,675.00
NATIVE GRASS SEEDING							
0060 2601-2642100	2.670 ACRE	400.00000	1,068.00	500.00000	1,335.00	500.00000	1,335.00
STABILIZING CROP - SEEDING AND FERTILIZING							
0070 2602-0000320	3,000.000 LF	1.00000	3,000.00	4.05000	12,150.00	5.00000	15,000.00
PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.							

Call Order: 502 **Contract ID:** 97-0293-733 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN		(2) NORTHWEST LANDSCAPING, INC.		(3) K&M ENTERPRISE LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEARING & GRUBBING ITEMS					Cat Alt Set:	Cat Alt Member:	
0080 2602-0000351	3,000.000 LF	0.30000	900.00	0.35000	1,050.00	1.00000	3,000.00
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$59,402.00		$63,784.00		$70,651.00
Contract Item Totals			**$59,402.00**		**$63,784.00**		**$70,651.00**
Contract Time Totals							
Contract Grand Totals			**$59,402.00**		**$63,784.00**		**70,651.00**

( ) indicates item is bid as Lump Sum

Call Order: 502 **Contract ID:** 97-0293-733 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DKW TREE SERVICE LLC Unit Price	(4) DKW TREE SERVICE LLC Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEARING & GRUBBING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2101-0850001 CLEARING AND GRUBBING	2.670 ACRE	15,000.00000	40,050.00	30,000.00000	80,100.00		
0020 2528-8445110 TRAFFIC CONTROL	(1) LS	2,601.25000	2,601.25	10,000.00000	10,000.00		
0030 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00	15,000.00000	15,000.00		
0040 2601-2634100 MULCHING	5.340 ACRE	1,000.00000	5,340.00	1,000.00000	5,340.00		
0050 2601-2636015 NATIVE GRASS SEEDING	2.670 ACRE	2,250.00000	6,007.50	1,000.00000	2,670.00		
0060 2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	2.670 ACRE	375.00000	1,001.25	300.00000	801.00		
0070 2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	3,000.000 LF	4.00000	12,000.00	4.55000	13,650.00		

Call Order: 502 **Contract ID:** 97-0293-733 **Primary County:** WOODBURY

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DKW TREE SERVICE LLC Unit Price	(4) DKW TREE SERVICE LLC Ext Amount	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Unit Price	(5) ABSOLUTE CONCRETE CONSTRUCTION, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 CLEARING & GRUBBING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0080 2602-0000351	3,000.000 LF	1.00000	3,000.00	0.30000	900.00		
REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE							
Section Totals:			$80,000.00		$128,461.00		
Contract Item Totals			**$80,000.00**		**$128,461.00**		
Contract Time Totals							
Contract Grand Totals			**$80,000.00**		**$128,461.00**		

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 601
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/04/26 20 Working Days

Contract ID: 29-0349-241
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: DES MOINES
DBE Goal: 0.0%

Project Information:

Project:	BRFN-034-9(241)--39-29	**WorkType:**	BRIDGE CLEANING
County:	DES MOINES	**Prj Awd Amt:**	$108,990.00
Route:	U.S. 34		
Location:	Mississippi River in Burlington		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 601
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 05/04/26 20 Working Days

Contract ID: 29-0349-241
Awarded Vendor: AAD CONTRACTING, INC.

Primary County: DES MOINES
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	A.011	AAD CONTRACTING, INC.	$108,990.00	100.00%
2	IN231	INTERSTATE MAINTENANCE INCORPORATED	$111,135.00	101.97%
3	KA055	KALYMNOS BRIDGE PAINTING, LLC	$277,725.00	254.82%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 601 **Contract ID:** 29-0349-241 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(2) INTERSTATE MAINTENANCE INCORPORATED Ext Amount	(3) KALYMNOS BRIDGE PAINTING, LLC Unit Price	(3) KALYMNOS BRIDGE PAINTING, LLC Ext Amount
SECTION: 0001 BRIDGE CLEANING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2427-0686010 BRIDGE CLEANING	(1) LS	30,000.00000	30,000.00	40,000.00000	40,000.00	100,000.00000	100,000.00
0020 2528-2518000 SAFETY CLOSURE	4.000 EACH	200.00000	800.00	150.00000	600.00	500.00000	2,000.00
0030 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	6,000.00000	6,000.00
0040 2528-8445113 FLAGGERS	27.000 EACH	575.00000	15,525.00	575.00000	15,525.00	575.00000	15,525.00
0050 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	27.000 CDAY	100.00000	2,700.00	80.00000	2,160.00	600.00000	16,200.00
0060 2533-4980005 MOBILIZATION	(1) LS	4,500.00000	4,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
Section Totals:			$57,525.00		$64,785.00		$144,725.00

Call Order: 601 **Contract ID:** 29-0349-241 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(2) INTERSTATE MAINTENANCE INCORPORATED Ext Amount	(3) KALYMNOS BRIDGE PAINTING, LLC Unit Price	(3) KALYMNOS BRIDGE PAINTING, LLC Ext Amount
SECTION: 0002 BRIDGE CLEANING ITEMS DIVISION 2					**Cat Alt Set:**	**Cat Alt Member:**	
0070 2427-0686010 BRIDGE CLEANING	(1) LS	37,000.00000	37,000.00	35,000.00000	35,000.00	60,000.00000	60,000.00
0080 2528-8445110 TRAFFIC CONTROL	(1) LS	4,000.00000	4,000.00	4,000.00000	4,000.00	6,000.00000	6,000.00
0090 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	2,500.00000	2,500.00	5,000.00000	5,000.00
0100 2595-0005100 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BURLINGTON JUNCTION RAILWAY	(1) LS	5,000.00000	5,000.00	4,500.00000	4,500.00	6,000.00000	6,000.00
Section Totals:			$51,000.00		$46,000.00		$77,000.00

Call Order: 601 **Contract ID:** 29-0349-241 **Primary County:** DES MOINES

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) AAD CONTRACTING, INC. Unit Price	(1) AAD CONTRACTING, INC. Ext Amount	(2) INTERSTATE MAINTENANCE INCORPORATED Unit Price	(2) INTERSTATE MAINTENANCE INCORPORATED Ext Amount	(3) KALYMNOS BRIDGE PAINTING, LLC Unit Price	(3) KALYMNOS BRIDGE PAINTING, LLC Ext Amount
SECTION: 0003 BRIDGE CLEANING ITEMS DIVISION 3					**Cat Alt Set:**	**Cat Alt Member:**	
0110 2427-0686010	(1) LS	400.00000	400.00	200.00000	200.00	45,000.00000	45,000.00
BRIDGE CLEANING							
0120 2528-8445110	(1) LS	50.00000	50.00	50.00000	50.00	6,000.00000	6,000.00
TRAFFIC CONTROL							
0130 2533-4980005	(1) LS	15.00000	15.00	100.00000	100.00	5,000.00000	5,000.00
MOBILIZATION							
Section Totals:			$465.00		$350.00		$56,000.00
Contract Item Totals			**$108,990.00**		**$111,135.00**		**$277,725.00**
Contract Time Totals							
Contract Grand Totals			**$108,990.00**		**$111,135.00**		**277,725.00**

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 981
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/26/26 10 Working Days

Contract ID: 07-2182-718
Awarded Vendor: TAVES CONTRACTING SERVICES, LLC

Primary County: BLACK HAWK
DBE Goal: 0.0%

Project Information:

Project:	MP-218-2(718)182--76-07	**WorkType:**	FENCING
County:	BLACK HAWK	**Prj Awd Amt:**	$37,501.04
Route:	U.S. 218		
Location:	At the Fletcher Ave Interchange in Waterloo		

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 981
Letting Date: February 17, 2026 10:00 A.M.
Letting Status: SIGNED CONTRACT
Contract Period: Start Date: 10/26/26 10 Working Days

Contract ID: 07-2182-718
Awarded Vendor: TAVES CONTRACTING SERVICES, LLC

Primary County: BLACK HAWK
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	TA057	TAVES CONTRACTING SERVICES, LLC	$37,501.04	100.00%
2	K.084	K&M ENTERPRISE LLC	$42,403.23	113.07%
3	EX015	EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN	$73,802.00	196.80%

IOWA DOT

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Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 981 **Contract ID:** 07-2182-718 **Primary County:** BLACK HAWK

Letting Date: February 17, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) TAVES CONTRACTING SERVICES, LLC Unit Price	(1) TAVES CONTRACTING SERVICES, LLC Ext Amount	(2) K&M ENTERPRISE LLC Unit Price	(2) K&M ENTERPRISE LLC Ext Amount	(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Unit Price	(3) EXECUTIVE COMPANIES, INC. D/B/A EXECUTIVE DESIGN Ext Amount
SECTION: 0001 FENCING ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2519-1003072 FENCE, CHAIN LINK WITH SECURITY TOP, 72 IN. HEIGHT	889.330 LF	21.37000	19,004.98	27.50000	24,456.58	35.00000	31,126.55
0020 2519-4200120 REMOVAL OF FENCE, CHAIN LINK	889.330 LF	6.18000	5,496.06	5.00000	4,446.65	17.50000	15,563.28
0030 2528-8445110 TRAFFIC CONTROL	(1) LS	1,000.00000	1,000.00	10,000.00000	10,000.00	8,000.00000	8,000.00
0040 2533-4980005 MOBILIZATION	(1) LS	12,000.00000	12,000.00	3,500.00000	3,500.00	19,112.17000	19,112.17
Section Totals:			$37,501.04		$42,403.23		$73,802.00
Contract Item Totals			**$37,501.04**		**$42,403.23**		**$73,802.00**
Contract Time Totals							
Contract Grand Totals			**$37,501.04**		**$42,403.23**		**73,802.00**

( ) indicates item is bid as Lump Sum